



Tax Invoice

Original for Recipient

THE MATHRUBHUMI PRINTING & PUBLISHING CO LTD
15TH FLOOR, MINI MUTHOOTU TECH TOWERS
KALOOR, KOCHI, 682017
KERALA, INDIA
Ph-0484 2407944
GSTIN.: 32AAACT8521G1ZM
CIN NO: U22110KL1922PLC001522

www.clubfm.in

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Bill To:	UNIQUE COMMUNICATIONS	Invoice Number	R-103831
Address:	JAYAPADMAM, S.M.R. HOSPITAL ROAD, SASTHAMANGALAM P.O. THIRUVANANTHAPURAM, 695010 KERALA, INDIA	Invoice Date	31-10-2018
Contact Number:		RO Number:	UNI/0136-2018
PAN Number:	AABFU7646R	Contract Number:	3093
GST No:	32AABFU7646R1ZJ	Campaign Period	06-10-2018 to 26-10-2018
Place of Supply:	Kerala	Billing Period	06-10-2018 to 26-10-2018
State Code:	32 KL		
Advertiser	FLOATELS INDIA PVT LTD (POOVAR ISLAND RESORT)	HSN/STC	998364
		Tax payable on Reverse Charge:	No
Address	POOVAR, TRIVANDRUM		
Description	Poovar Island Resort		

Sl. No.	Station Name	Spot Classification	Duration	Total Spots	Paid Spots
1	Club FM 94.3 Trivandrum	Commercials	15	158	128
Total:				158	128

Net Amount : Rs. 48960.00
CGST 9%: Rs. 2203.20
SGST 9%: Rs. 2203.20

TOTAL NET AMOUNT (Round Off) : Rs. 28886.00

RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY SIX ONLY

Authorised Signatory

PAN No. AAAC8521G

1. Payment accepted at our offices at Kozhikkode, Kochi, Thiruvananthapuram, Thrissur, Kannur, Kottayam, Kottakkal, Kollam, Palakkad, Alappuzha, Mumbai, Chennai, Bengaluru, Delhi and Dubai by DD/Cheque drawn in favour of 'The Mathrubhumi Printing And Publishing Company Limited'. Cash shall be paid only against official receipt of the Company. As per the Provisions of the Income Tax Act, no cash payments amounting to RS.2,00,000/- or more will be accepted.
2. Any disputes in the invoices need to be raised within 7 days from receipt of the invoice.
3. In case of cancellation of the committed activity as per Release Order, billing will be at Basic Card rates. Supplementary bills will be raised accordingly.
4. TDS Certificate in the name of 'The Mathrubhumi Printing And Publishing Company Limited'. Category - Broadcasting.
5. 18% Interest will be charged on bills not paid within due date.

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