



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

Tax Invoice

#	: 24-RIOSEP-08	Place Of Supply	: Maharashtra (27)
Invoice Date	: 02/09/2024		
Terms	: Due on Receipt		
Due Date	: 02/09/2024		

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300
Bengaluru
560300 Karnataka
India
GSTIN 27AADCB2762L1ZI

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Digital Marketing and Content creation Invoice for 080 Lounge	0044060 4	1.00	75,000.00	9%	6,750.00	9%	6,750.00	75,000.00

Total In Words
Indian Rupee Eighty-Eight Thousand Five Hundred Only

Notes

Please find the Bank Details below.

Account Number : 195605000887
Account Holder's name : AD KOMPANY
IFSC Code : IIC0001956

Sub Total	75,000.00
CGST9 (9%)	6,750.00
SGST9 (9%)	6,750.00
Total	88,500.00
Balance Due	88,500.00

Authorized Signature