



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

Tax Invoice

: 24-RIOJUL-09
Invoice Date : 04/07/2024
Terms : Due on Receipt
Due Date : 04/07/2024

Place Of Supply : Maharashtra (27)

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai
400018
Mumbai
400018 Maharashtra
India
GSTIN 27AADCB2762L1ZI

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Digital Marketing and Content creation Invoice for June 2024 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