



## Ad Kompany

Maharashtra  
India  
GSTIN 27AMNPU5446P1ZY

# Tax Invoice

# : 24-RIOJUL-10  
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 Adani Lounge	00440604	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