



## Ad Kompany

Maharashtra  
India  
GSTIN 27AMNPU5446P1ZY

# Tax Invoice

#	: 23-RIOAPR-01	Place Of Supply	: Maharashtra (27)
Invoice Date	: 01/04/2024		
Terms	: Due on Receipt		
Due Date	: 01/04/2024		

**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 Basic Amount – Deducted GST amount for Travelling in January  Invoice for March 2024 Brands – Nourish + Cafeccino + Idli.com + House of TFS + Grub Hub+ Dilli Streat + Samba Square	00440604	1.00	3,87,435.86	9%	34,869.23	9%	34,869.23	3,87,435.86

Total In Words  
**Indian Rupee Four Lakh Fifty–Seven Thousand One Hundred Seventy–Four and Thirty–Two Paise Only**

**Notes**

Please find the Bank Details below.

Account Number : 195605000887  
Account Holder's name : AD KOMPANY  
IFSC Code : ICIC0001956

Sub Total	3,87,435.86
CGST9 (9%)	34,869.23
SGST9 (9%)	34,869.23
<b>Total</b>	<b>4,57,174.32</b>
<b>Balance Due</b>	<b>4,57,174.32</b>

Authorized Signature

