



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

Tax Invoice

: 23-RIOAPR-02
Invoice Date : 01/04/2024
Terms : Due on Receipt
Due Date : 01/04/2024

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	Content Creation Shooting + Editing + Colour Grading	998433	7.00	45,000.00	9%	28,350.00	9%	28,350.00	3,15,000.00
2	Voiceover for the Video	8519899 0	7.00	4,000.00	9%	2,520.00	9%	2,520.00	28,000.00
3	Goa Flight Tickets	998551	1.00	21,111.00		-		-	21,111.00
4	Bangalore Flight Tickets	998551	1.00	14,232.00		-		-	14,232.00
5	Outsourced Editor	998433	1.00	25,000.00	9%	2,250.00	9%	2,250.00	25,000.00

Total In Words
**Indian Rupee Four Lakh Sixty-Nine Thousand Five Hundred Eighty-
Three Only**

Notes

Please find the Bank Details below.

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

Sub Total 4,03,343.00
CGST9 (9%) 33,120.00
SGST9 (9%) 33,120.00
Total 4,69,583.00
Balance Due 4,69,583.00

Authorized Signature