



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

Tax Invoice

#	: 24-RIOAUG-10	Place Of Supply	: Karnataka (29)
Invoice Date	: 08/08/2024		
Terms	: Due on Receipt		
Due Date	: 08/08/2024		

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300

Bengaluru

560300 Karnataka

India

GSTIN 29AADCB2762L1ZE

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Digital Marketing and Content creation 080 Lounge Invoice for July 2024	00440604	1.00	75,000.00	18%	13,500.00	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 : ICIC0001956

Sub Total	75,000.00
IGST 18 (18%)	13,500.00
Total	88,500.00
Balance Due	88,500.00

Authorized Signature