



## Ad Kompany

Maharashtra  
India  
GSTIN 27AMNPU5446P1ZY

# Tax Invoice

# : 24-RIODEC-22  
Invoice Date : 12/12/2024  
Terms : Due On Receipt  
Due Date : 12/12/2024  
P.O.# : TFSPL/PO/24-25/001327

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 | Video Voiceover<br>Video Voiceover and Audio Mixing in<br>Two Languages | 999611   | 1.00 | 90,000.00 | 9%   | 8,100.00 | 9%   | 8,100.00 | 90,000.00 |

Total In Words  
**Indian Rupee One Lakh Six Thousand Two Hundred Only**

### Notes

Please find the Bank Details below.

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

Sub Total 90,000.00  
CGST9 (9%) 8,100.00  
SGST9 (9%) 8,100.00  
**Total 1,06,200.00**  
**Balance Due 1,06,200.00**

Authorized Signature