



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

Tax Invoice

: 24-RIOJAN-04
Invoice Date : 01/01/2025
Terms : Due On Receipt
Due Date : 01/01/2025
P.O.# : Semolina/PO/24-25/000948

Place Of Supply : Maharashtra (27)

Bill To

Semolina Kitchens Private Limited

Gvk Lounge – International Cip Lounge West Side,
Terminal 2, Chhatrapati Shivaji International Airport,
Santacruz East, Mumbai City, Maharashtra, 400099
Mumbai
400099 Maharashtra
India
GSTIN 27ABICS8699F1ZJ

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Digital Marketing and Content creation Invoice for December 2024 Adani Lounge	0044060 4	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