



## Ad Kompany

Maharashtra  
India  
GSTIN 27AMNPU5446P1ZY

# Tax Invoice

# : 24-RIONOV-07  
Invoice Date : 04/11/2024  
Terms : Due On Receipt  
Due Date : 04/11/2024  
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 October 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