



## Ad Kompany

Maharashtra  
India  
GSTIN 27AMNPU5446P1ZY

# Tax Invoice

#	: 24-RIOOCT-11	Place Of Supply	: Maharashtra (27)
Invoice Date	: 14/10/2024		
Terms	: Due On Receipt		
Due Date	: 14/10/2024		

<b>Bill To</b>	
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>	
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	Digital Marketing and Content creation Adani Lounge September 2024	00440604	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	Sub Total	75,000.00
	CGST9 (9%)	6,750.00
	SGST9 (9%)	6,750.00
	<b>Total</b>	<b>88,500.00</b>
	<b>Balance Due</b>	<b>88,500.00</b>

Please find the Bank Details below.

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

Authorized Signature

