



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

CREDIT NOTE

#	: CN-00004	Place Of Supply	: Maharashtra (27)
Credit Date	: 14/10/2024		
Invoice#	: 24-RIOJUN-13		
Invoice Date	: 12/06/2024		

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	Amount
1	Digital Marketing and Content creation Invoice for 080 Lounge	00440604	1.00	70,000.00	70,000.00
2	Flight Tickets for Thanjavur Festival Shoot Mumbai - Bangalore: 3,485 Bangalore - Mumbai: 4,802	998551	1.00	8,287.00	8,287.00
3	Flight Tickets for 080 Lounge Shoot Return Tickets for 3 people	998551	1.00	30,379.00	30,379.00

Total In Words
Indian Rupee One Lakh Twenty-One Thousand Seven Hundred Eighty-Six Only

Sub Total	1,08,666.00
CGST9 (9%)	6,300.00
SGST9 (9%)	6,300.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
Adjustment	520.00
Total	₹1,21,786.00
Credits Used	(-) 1,21,266.00
Credits Remaining	₹520.00

Authorized Signature