



# TOP

## Advtg & Mktg

**Office Add.:** Office No.6, Shanti Sagar CHS Ltd., Sector 50 (Old),  
Opp. Saibaba Mandir, Seawoods (W), Navi Mumbai- 400 706

**Regd. Add.:** NavGharkul Co-Op Hsg. Soc., Bldg. C-11, Flat No. 13, Sector 48-A,  
Seawood (W), Navi Mumbai - 400 706

**Email :** topad2010@gmail.com **Mob. :** +91 9819512602

Authorised Advertising Agency for all Leading Publications & Magazines in India & abroad.

### TAX INVOICE

**Name of Client :** Travel Food Services Private Limited  
**Address :** Block-A, South Wing, 1st Floor, Shiv Sagar  
Estate, Dr. Annie Besant Road, Worli,  
Mumbai, MH 400018

**GST No. :** 27AHYPG2635E2Z5

**Bill No. :** T-0987/24-25

**Date:** 6TH MAY, 2024

**SAC Code :** 998363

**State :** Maharashtra

**Code :** 27

**GST No.:** 27AADCB2762LIZI

**Pan No. :** AHYPG2635E

NEWSPAPERS	PARTICULARS / PUBLISHED DATE	TOTAL ADVT	AMOUNT
			Rs.
BUSINESS STD (ENG) MUMBAI EDT AND NAVSHAKTI (MAR) ALL MAHARASHTRA	NOTICE OF PETITION BLR Lounge Services Pvt Limited DATE : 4TH MAY, 2024	2 ADVT	34000.00
	TDS Deduction 1%		

**TOTAL AMOUNT IN WORDS :**  
**RS. THIRTY FIVE THOUSAND & SEVEN HUNDRED ONLY.**

**TOTAL AMOUNT BEFORE TAX:** 34000.00

ADD : CGST 2.5% 850.00

ADD : SGST 2.5% 850.00

ADD : IGST 5% 0.00

Round Off (+ / -) 0.00

**TOTAL AMOUNT AFTER TAX:** 35700.00

### E.&O.E.

1. Payment should be made by Cash or Cheque in favour "Top Advtg. & Mktg.
2. No complaints as regards this bill be entertained after 7 days from the date of this bill.
3. Subject to Mumbai Jurisdiction only

**Bank :** BANK OF BARODA  
**Branch :** PBB - Mumbai 400023  
**A/c No. :** 75920200001679  
**IFSC :** BARB0PBBMUM

For TOP ADVTG & MKTG

Auth. Signatory

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