



# 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-1121/24-25

**Date:** 10TH OCT, 2024

**SAC Code :** 998363

**State :** Maharashtra

**Code :** 27

**GST No.:** 27AADCB2762L1Z1

**Pan No. :** AHYPG2635E

NEWSPAPERS	PARTICULARS / PUBLISHED DATE	TOTAL ADVT	AMOUNT
			Rs.
BUSINESS STD (ENG) MUMBAI EDT AND NAVSHAKTI (MAR) ALL MAHARASHTRA	NOTICE OF PETITION SNVK Hospitality and Management Private Limited  DATE : 3RD SEPT,2024	2 ADVT	39600.00
	TDS Deduction 1%		

**TOTAL AMOUNT IN WORDS :**  
**RS. FORTY ONE THOUSAND & FIVE HUNDRED & EIGHTY  
ONLY.**

TOTAL AMOUNT BEFORE TAX:	39600.00
ADD : CGST 2.5%	990.00
ADD : SGST 2.5%	990.00
ADD : IGST 5%	0.00
Round Off (+ / -)	0.00
<b>TOTAL AMOUNT AFTER TAX:</b>	<b>41580.00</b>

### 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 : BARBOPBBMUM**

**For TOP ADVTG & MKTG**

**Auth. Signatory**

|