



# Pro-Forma Invoice

# PI-RIODEC002

## Ad Kompany

Maharashtra

India

GSTIN 27AMNPU5446P1ZY

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

PI Date : 06/12/2024

Due Date : 06/12/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Video Voiceover Video Voiceover and Audio Mixing in Two Languages	999611	1.00	90,000.00	8,100.00 0	8,100.00 9%	90,000.00

Sub Total 90,000.00

CGST9 (9%) 8,100.00

SGST9 (9%) 8,100.00

**Total 1,06,200.00**

Total In Words: **Indian Rupee One Lakh  
Six Thousand Two  
Hundred Only**

Please find the Bank Details below.

Account Number : 195605000887

Account Holder's name : AD KOMPANY

IFSC Code : ICIC0001956