



Pro-Forma Invoice

PI-RIODEC003

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 : 07/12/2024

Due Date : 07/12/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Video Voiceover Video Voiceover translation, Voiceover in Hindi, caption and video copy edit	999611	1.00	60,000.00	5,400.00 9%	5,400.00 9%	60,000.00

Sub Total 60,000.00

CGST9 (9%) 5,400.00

SGST9 (9%) 5,400.00

Total 70,800.00

Total In Words: **Indian Rupee Seventy
Thousand Eight
Hundred Only**

Please find the Bank Details below.

Account Number : 195605000887

Account Holder's name : AD KOMPANY

IFSC Code : ICIC0001956