



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

Tax Invoice

: 24-RIOSEP-01
Invoice Date : 02/09/2024
Terms : Due on Receipt
Due Date : 02/09/2024

Place Of Supply : Maharashtra (27)

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	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Digital Marketing and Content creation Invoice for August 2024 Brands – Nourish + Cafecchino + Idli.com + House of TFS + Dilli Streat + Samba Square	0044060 4	1.00	3,60,000. 00	9%	32,400.00	9%	32,400.00	3,60,000.00
2	Performance Marketing Ad Spends Cafecchino's Lead Generation Campaigns	0044060 4	1.00	9,676.00	9%	870.84	9%	870.84	9,676.00

Total In Words
**Indian Rupee Four Lakh Thirty-Six Thousand Two Hundred Seventeen
and Sixty-Eight Paise Only**

Notes

Please find the Bank Details below.

Account Number : 195605000887
Account Holder's name : AD KOMPANY
IFSC Code : ICIC0001956

Sub Total 3,69,676.00
CGST9 (9%) 33,270.84
SGST9 (9%) 33,270.84
Total 4,36,217.68
Balance Due 4,36,217.68

Authorized Signature