



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

Tax Invoice

: PI-10
Invoice Date : 05/02/2024
Terms : Due on Receipt
Due Date : 05/02/2024

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	Website Design and Development Custom Website Design – Live Scroller + Webflow Responsive + Uniform Design (Mobile & Desktop) User Experience (UX) and User Interface (UI) Design Graphic Elements and Branding Integration Front-End Development (HTML, CSS, JavaScript) Back-End Development (Content Management System, Database Integration)– Computer + Desktops Back-End Development (Content Management System, Database Integration)– Mobile+ Tablet Integration of Interactive Features (Forms, Chat, etc.) Traffic Tracker Enabler + GMB direct Content Editing Image Optimization + WEBp conversion Video and Multimedia Integration SEO Optimization for Search Engines	998314	1.00	6,50,000. 00	9%	58,500.00	9%	58,500.00	6,50,000.00

Total In Words
Indian Rupee Seven Lakh Sixty-Seven Thousand Only

Please find the Bank Details below.

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

Sub Total	6,50,000.00
CGST9 (9%)	58,500.00
SGST9 (9%)	58,500.00
Total	7,67,000.00
Balance Due	7,67,000.00

Authorized Signature

