



## Ad Kompany

Maharashtra  
India  
GSTIN 27AMNPU5446P1ZY

# Tax Invoice

# : 24-RIOJUN-13  
Invoice Date : 12/06/2024  
Terms : Due on Receipt  
Due Date : 12/06/2024

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 080 Lounge	00440604	1.00	70,000.00	9%	6,300.00	9%	6,300.00	70,000.00
2	Flight Tickets for Thanjavur Festival Shoot Mumbai - Bangalore: 3,485 Bangalore - Mumbai: 4,802	998551	1.00	8,287.00	0%	0.00	0%	0.00	8,287.00
3	Flight Tickets for 080 Lounge Shoot Return Tickets for 3 people	998551	1.00	30,379.00	0%	0.00	0%	0.00	30,379.00

Total In Words  
**Indian Rupee One Lakh Twenty-One Thousand Two Hundred Sixty-Six Only**

### Notes

Please find the Bank Details below.

Account Number : 195605000887  
Account Holder's name : AD KOMPANY  
IFSC Code : IIC0001956

Sub Total	1,08,666.00
CGST9 (9%)	6,300.00
SGST9 (9%)	6,300.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
<b>Total</b>	<b>1,21,266.00</b>
<b>Balance Due</b>	<b>1,21,266.00</b>

Authorized Signature