



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

Tax Invoice

: 24-RIOJUN-03
Invoice Date : 02/06/2024
Terms : Due on Receipt
Due Date : 02/06/2024

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 May 2024 Brands - Nourish + Cafeccino + Idli.com + House of TFS + Grub Hub+ Dilli Streat + Samba Square	00440604	1.00	3,95,000.00	9%	35,550.00	9%	35,550.00	3,95,000.00
2	Performance Marketing Ad Spends	00440604	1.00	11,800.00	9%	1,062.00	9%	1,062.00	11,800.00

Total In Words
Indian Rupee Four Lakh Eighty Thousand Twenty-Four Only

Notes

Please find the Bank Details below.

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

Sub Total 4,06,800.00
CGST9 (9%) 36,612.00
SGST9 (9%) 36,612.00
Total 4,80,024.00
Balance Due 4,80,024.00

Authorized Signature