



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

Tax Invoice

: 23-RIOAPR-13
Invoice Date : 22/04/2024
Terms : Due on Receipt
Due Date : 22/04/2024

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	Video Shoot House of TFS Staff Video	998314	1.00	30,000.00	9%	2,700.00	9%	2,700.00	30,000.00

Total In Words
Indian Rupee Thirty-Five Thousand Four Hundred Only

Notes

Please find the Bank Details below.

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

Sub Total 30,000.00
CGST9 (9%) 2,700.00
SGST9 (9%) 2,700.00
Total 35,400.00
Balance Due 35,400.00

Authorized Signature