



## Ad Kompany

Maharashtra  
India  
GSTIN 27AMNPU5446P1ZY

# Tax Invoice

# : 23-RIOAPR-14  
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	Digital Marketing and Content creation Invoice for 080 Lounge	00440604	1.00	60,000.00	9%	5,400.00	9%	5,400.00	60,000.00

Total In Words  
**Indian Rupee Seventy Thousand Eight Hundred Only**

### Notes

Please find the Bank Details below.

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

Sub Total 60,000.00  
CGST9 (9%) 5,400.00  
SGST9 (9%) 5,400.00  
**Total 70,800.00**  
**Balance Due 70,800.00**

Authorized Signature