



Ad Kompany

Maharashtra
India
GSTIN 27AMNPU5446P1ZY

Tax Invoice

#	: 24-RIOMAY-01	Place Of Supply	: Maharashtra (27)
Invoice Date	: 01/05/2024		
Terms	: Due on Receipt		
Due Date	: 01/05/2024		

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 April 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

Total In Words
Indian Rupee Four Lakh Sixty-Six Thousand One Hundred Only

Notes
Please find the Bank Details below.

Sub Total	3,95,000.00
CGST9 (9%)	35,550.00
SGST9 (9%)	35,550.00
Total	4,66,100.00
Balance Due	4,66,100.00

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

Authorized Signature

