

**Neonscreens Private Limited**

109, SNS Platina Vesu, Surat,
Gujarat, Pincode-395007
India
GSTIN: 24AAICN4222E1ZV

TAX INVOICE

Invoice No.	: NS/24-25/0529	Place of Supply	: Karnataka (29)
Invoice Date	: 02/08/2024		
Terms	: Due on Receipt		
Due Date	: 02/08/2024		

Bill To**TRAVEL FOOD SERVICES PRIVATE LIMITED**

Business
Food and beverages Outlets,
Mangalore International Airport,
Manglore, P.O Bajpe, Dakshina Kannada,
574142 Karnataka
India
GSTIN 29AADCB2762L1ZE

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Digital Signage Monthly Subscription July 2024	998314	33.00 pcs	175.00	18%	1,039.50	5,775.00

Total In Words
Indian Rupee Six Thousand Eight Hundred Fifteen Only

Banking Details -
Account Name - M/S. NEONSCREENS PRIVATE LIMITED
Branch Name - Rander Road
Account Number - 50200072559671
IFSC code - HDFC0001702

Terms & Conditions
Invoice Notice : Subject to Surat, Gujarat, India Jurisdiction

Sub Total	5,775.00
IGST18 (18%)	1,039.50
Adjustment	0.01
Rounding	0.49
Total	₹6,815.00
Balance Due	₹6,815.00

Neonscreens Private Limited

Authorized Signatory

