



Neonscreens Private Limited

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

TAX INVOICE

Invoice No. : **NS/24-25/0643**
Invoice Date : **04/09/2024**
Terms : **Due on Receipt**
Due Date : **04/09/2024**

Place of Supply

: Karnataka (29)

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 August 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

IN WARD	
TRAVEL FOOD SERVICES	
tfs 12-TERMINAL	
MANGALORE - BANGALORE	
SIG
DATE	5/9/24
TIME
SI No.

Authorized Signatory

TRAVEL FOOD SERVICES PVT. LTD.
Sign:.....
STORES RECEIVED.....
SUBJECT TO INSPECTION