



## Neonscreens Private Limited

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

# TAX INVOICE

Invoice No.	: NS/24-25/0468	Place of Supply	: Maharashtra (27)
Invoice Date	: 24/07/2024		
Terms	: Due on Receipt		
Due Date	: 24/07/2024		

### Bill To

#### SEMOLINA KITCHENS PRIVATE LIMITED

1ST FLOOR, Block A,  
Shiv Sagar Estate,  
Dr Annie Besant Road, Worli,  
Mumbai  
400018 Maharashtra  
India  
GSTIN 27ABICS8699F1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Digital Signage Monthly Subscription April 2024	998314	3.00 pcs	400.00	18%	216.00	1,200.00
2	Neon Digital Signage Monthly Subscription May 2024	998314	3.00 pcs	400.00	18%	216.00	1,200.00
3	Neon Digital Signage Monthly Subscription June 2024	998314	3.00 pcs	400.00	18%	216.00	1,200.00
4	Neon Digital Signage Monthly Subscription July 2024	998314	3.00 pcs	400.00	18%	216.00	1,200.00
5	Neon Digital Signage Monthly Subscription August 2024	998314	3.00 pcs	400.00	18%	216.00	1,200.00
6	Neon Digital Signage Monthly Subscription September 2024	998314	3.00 pcs	400.00	18%	216.00	1,200.00

Total In Words  
**Indian Rupee Eight Thousand Four Hundred Ninety-Six Only**

Notes

Looking forward for your business.

#### Banking Details -

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

Sub Total	7,200.00
IGST18 (18%)	1,296.00
<b>Total</b>	<b>₹8,496.00</b>
<b>Balance Due</b>	<b>₹8,496.00</b>

Neonscreens Private Limited

Authorized Signatory