**Neonscreens Private Limited**

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

**TAX INVOICE**

Invoice No.	: INV-000030	Place of Supply	: Maharashtra (27)
Invoice Date	: 15/05/2023		
Terms	: Due on Receipt		
Due Date	: 15/05/2023		

**Bill To****TRAVEL FOOD SERVICES PRIVATE LIMITED**

MUM Naturals,  
Mumbai Airport Terminal 1,  
CSMI,  
Mumbai  
400099  
India  
GSTIN 27AADCB2762L1Z1

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Subscription Digital Signage Monthly Subscription May 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00
2	Neon Subscription Digital Signage Monthly Subscription June 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00
3	Neon Subscription Digital Signage Monthly Subscription July 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00
4	Neon Subscription Digital Signage Monthly Subscription August 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00
5	Neon Subscription Digital Signage Monthly Subscription September 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00
6	Neon Subscription Digital Signage Monthly Subscription October 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00

Total In Words  
**Indian Rupee Ten Thousand Six Hundred Twenty Only**

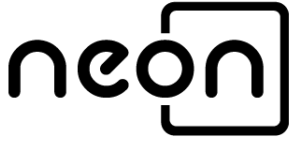
**Banking Details -**  
Account Name - **M/S. NEONSCREENS PRIVATE LIMITED**  
Branch Name - **Rander Road**  
Account Number - **50200072559671**  
IFSC code - **HDFC0001702**

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

Sub Total	9,000.00
IGST18 (18%)	1,620.00
<b>Total</b>	<b>₹10,620.00</b>
Payment Made	(-) 10,618.00
Write Off Amount	(-) 2.00
<b>Balance Due</b>	<b>₹0.00</b>

Neonscreens Private Limited

Authorized Signatory

**Neonscreens Private Limited**

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