

DEPT Marketing



Neonscreens Private Limited

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

TAX INVOICE

Invoice No.	: NS/24-25/0957	Place of Supply	: Goa (30)
Invoice Date	: 04/11/2024		
Terms	: Due On Receipt		
Due Date	: 04/11/2024		

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

FOOD AND BEVERAGE OUTLET, GOA AIRPORT, South Goa, 403801 Goa India GSTIN 30AADCB2762L1ZV

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Digital Signage Monthly Subscription October 2024	998314	27.00 pcs	175.00	18%	850.50	4,725.00

Total In Words Indian Rupee Five Thousand Five Hundred Seventy-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	4,725.00
IGST18 (18%)	850.50
Rounding	0.50
Total	₹5,576.00
Balance Due	₹5,576.00

Neonscreens Private Limited

Handwritten signature and stamp

Handwritten signature

Authorized Signatory

Documents Submission Details:

Location: Goa
 Date: 03/12/24 Time: 14:25
 Employee ID: 1024787
 Name: Vinayak
 Department: Store
 Signature: [Signature]