

DEPT: 25



**Neonscreens Private Limited**

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

**TAX INVOICE**

Invoice No.	: NS/24-25/1008	Place of Supply	: Goa (30)
Invoice Date	: 03/12/2024		
Terms	: Due On Receipt		
Due Date	: 03/12/2024		

**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	White Glove Service November 2024	998314	1.00	982.00	18%	176.76	982.00

Total In Words  
**Indian Rupee One Thousand One Hundred Fifty-Nine 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	982.00
IGST18 (18%)	176.76
Rounding	0.24
<b>Total</b>	<b>₹1,159.00</b>
<b>Balance Due</b>	<b>₹1,159.00</b>

Neonscreens Private Limited

Authorized Signatory

**Documents Submission Details:**

Location: Goa  
Date: 05/12/24 Time: 10:20

Employee ID: 1022707  
Name: Neonscreens  
Department: Store

Nature: [Signature]