



Neonscreens Private Limited

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

TAX INVOICE

Invoice No. : NS/24-25/0067	Place of Supply : Karnataka (29)
Invoice Date : 19/04/2024	
Terms : Due on Receipt	
Due Date : 19/04/2024	

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 March 2024	998314	29.00 pcs	175.00	18%	913.50	5,075.00

Total In Words
Indian Rupee Five Thousand Nine Hundred Eighty-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	5,075.00
IGST18 (18%)	913.50
Adjustment	0.01
Rounding	0.49
Total	₹5,989.00
Balance Due	₹5,989.00

Neonscreens Private Limited

Authorized Signatory

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG : *[Signature]*
 DATE : 28-6-2024
 TIME : 11:00 AM
 SI No. 4885

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: *[Signature]*
 STORES RECEIVED 28/06/24
 SUBJECT TO INSPECTION

T2 BLR Stores

From: SaiGanesh Reddy
Sent: 28 June, 2024 6:56 PM
To: T2 BLR Stores; Harish MR
Cc: Sudhir Arora; Rupesh Sharma
Subject: Re: Invoices for Neon Subscription- March, April, May

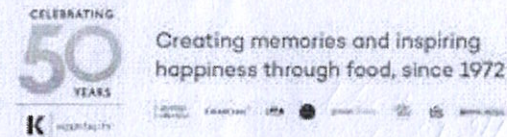
Dear stores team/harish

Hope that invoices are submitted in safal.

From: Badal Yeram <badal.yeram@travelfoodservices.com>
Sent: Thursday, June 27, 2024 12:07:43 PM
To: Anil Nayak <anil.nayak@travelfoodservices.com>; Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>; Rupesh Sharma <rupesh.s@travelfoodservices.com>; SaiGanesh Reddy <sai.ganesh@blrlounge.in>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>
Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: RE: Invoices for Neon Subscription- March, April, May

Dear Sudhir & Team,
Kindly help process the same.
Thank you.

Regards,
Badal Yeram,
DGM – Loyalty & Category,
#8830934903,
Travel Food Services Pvt. Ltd.
Shiv Sagar Estate, A-Block, 1st Floor,
Dr. Annie Besant Road, Worli Point,
Mumbai-400018.



<https://www.k-hospitality.com>

From: Anil Nayak <anil.nayak@travelfoodservices.com>
Sent: Wednesday, June 26, 2024 11:41 AM
To: Badal Yeram <badal.yeram@travelfoodservices.com>; Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>; Rupesh Sharma <rupesh.s@travelfoodservices.com>; SaiGanesh Reddy <sai.ganesh@blrlounge.in>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>
Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: RE: Invoices for Neon Subscription- March, April, May

Dear Store Team,

We have not received any invoices for payment, kindly check in your record and get it submitted and approved in SAFAL for further process.

Regards
Anil

From: Badal Yeram <badal.yeram@travelfoodservices.com>

Sent: 25 June 2024 16:52

To: Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>;
Rupesh Sharma <rupesh.s@travelfoodservices.com>; SaiGanesh Reddy <sai.ganesh@blrlounge.in>

Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; HO Payable <ho.payable@travelfoodservices.com>; Anil
Nayak <anil.nayak@travelfoodservices.com>

Subject: RE: Invoices for Neon Subscription- March, April, May

Dear Sai,

Any update on the same??

@Rupesh Sharma @SaiGanesh Reddy this needs to be taken up regionally every month with the accounts team once the invoice is shared.

Request you to please close this at earliest.

Thank you.

Dear HO Accounts Team,

Please can you help us with way forward.

We need to close since payments are pending for March, April, May month for DMB at BLR T2.

The predecessor were to close the same but currently its in limbo. So please help.

Thank you.

Regards,

Badal Yeram,

DGM – Loyalty & Category,

#8830934903,

Travel Food Services Pvt. Ltd.

Shiv Sagar Estate, A-Block, 1st Floor,

Dr. Annie Besant Road, Worli Point,

Mumbai-400018.



Creating memories and inspiring
happiness through food, since 1972



<https://www.k-hospitality.com>

From: Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>

Sent: Tuesday, June 18, 2024 2:58 PM

To: Parag Pandey <parag.pandey@travelfoodservices.com>; Badal Yeram <badal.yeram@travelfoodservices.com>;
Honey Jain <honey@neonscreens.com>; Rupesh Sharma <rupesh.s@travelfoodservices.com>; SaiGanesh Reddy

<sai.ganesh@blrlounge.in>

Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Neon Accounts <accounts@neonscreens.in>; HO Payable <ho.payable@travelfoodservices.com>

Subject: RE: Invoices for Neon Subscription- March, April, May

Dear Sai,

Please take it up with concerned team member for payments.

@Parag Pandey please assist.

Thanks

Regards

Sudhir

From: Badal Yeram <badal.yeram@travelfoodservices.com>

Sent: Tuesday, June 11, 2024 3:50 PM

To: Honey Jain <honey@neonscreens.com>; Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>; Rupesh Sharma <rupesh.s@travelfoodservices.com>

Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>; Neon Accounts <accounts@neonscreens.in>; HO Payable <ho.payable@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: Re: Invoices for Neon Subscription- March, April, May

Dear Sudhir,

Request your help in processing these invoices.

These are pending since march. We were following up with Sajan on the same.

Thank you

@Rupesh Sharma please close this asap as we need to clear the payments.

Regards,

Badal Yeram,

DGM – Loyalty & Category,

#8830934903,

Travel Food Services Pvt. Ltd.

Shiv Sagar Estate, A-Block, 1st Floor,

Dr. Annie Besant Road, Worli Point,

Mumbai-400018.



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COFFEE BEANS TRAVEL SERVICES

<https://www.k-hospitality.com>

From: Honey Jain <honey@neonscreens.com>

Sent: Monday, June 10, 2024 11:31

To: Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>

Cc: Badal Yeram <badal.yeram@travelfoodservices.com>; Chetan Bobade <chetan.bobade@travelfoodservices.com>;

Neon Accounts <accounts@neonscreens.in>

Subject: Invoices for Neon Subscription- March, April, May

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Sudhir Sir,

I attached Invoices for TFS-Bangalore for March 2024, April 2024, and May 2024.

Please let me know once it's done.

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Cheers...!! Honey Jain

Mo. +91 87808 63030

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