



Neonscreens Private Limited

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

TAX INVOICE

Invoice No. : NS/24-25/0314	Place of Supply : Karnataka (29)
Invoice Date : 07/05/2024	
Terms : Due on Receipt	
Due Date : 07/05/2024	

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 April 2024	998314	34.00 pcs	175.00	18%	1,071.00	5,950.00

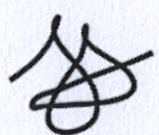
Total In Words
Indian Rupee Seven Thousand Twenty-One Only

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	5,950.00
IGST18 (18%)	1,071.00
Adjustment	0.01
Rounding	-0.01
Total	₹7,021.00
Balance Due	₹7,021.00

Neonscreens Private Limited



Authorized Signatory

IN WARD

TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE

SIG : *Mans*

DATE : *28-6-2024*

TIME : *11:00 Am*

SI No. *4884*

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: *[Signature]*
 STORES RECEIVED *28/6/24*
 SUBJECT TO INSPECTION