

**Neonscreens Private Limited**

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

TAX INVOICE

Invoice No. : NS/24-25/1003
Invoice Date : 03/12/2024
Terms : Due On Receipt
Due Date : 03/12/2024

Place of Supply : Tamil Nadu (33)

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
Chennai
600027 Tamil Nadu
India
GSTIN 33AADCB2762L1ZP

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Digital Signage Monthly Subscription November 2024	998314	106.00 pcs	175.00	18%	3,339.00	18,550.00

Total In Words
Indian Rupee Twenty-One Thousand Eight Hundred Eighty-Nine 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 18,550.00
IGST18 (18%) 3,339.00
Total ₹21,889.00
Balance Due ₹21,889.00

Neonscreens Private Limited

Authorized Signatory