

**Neonscreens Private Limited**

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

TAX INVOICE

Invoice No.	: NS/24-25/0640	Place of Supply	: Goa (30)
Invoice Date	: 04/09/2024		
Terms	: Due on Receipt		
Due Date	: 04/09/2024		

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 August 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

Authorized Signatory

Documents Submission Details:

Location: Goa
Date: 08/10/24 **Time:-** 11:55

Employee ID :- 1024787
Name:- Vinayak
Department:- Store

Signature:-

DEPT: MARKETING