

## **Neonscreens Private Limited**

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

## TAX INVOICE

Invoice No.

Due Date

Invoice Date

Terms

: NS/24-25/0441

: 03/07/2024 : Due on Receipt

: 03/07/2024

Place of Supply

: Goa (30)

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		IGST		
				Rate	%	Amt	Amount
1	Neon Digital Signage Monthly Subscription June 2024	998314	25.00 pcs	175.00	18%	787.50	4,375.00

Total In Words Indian Rupee Five Thousand One Hundred Sixty-Three Only

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

IGST18 (18%) Rounding

Total

**Balance Due** 

4,375.00 787.50

0.50

₹5,163.00 ₹5,163.00

Neonscreens Private Limited

**Documents Submission Details:** 

Location: God

Date:-

Time:- 11:55 02/10/24

1024787 Employee ID:-

Name:-

Department:-

Signature:-

**Authorized Signatory** 

DEPT: MARKETINIA