

**Neonscreens Private Limited**

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

TAX INVOICE

Invoice No. : **NS/24-25/0315**
Invoice Date : **07/05/2024**
Terms : **Due on Receipt**
Due Date : **07/05/2024**

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 | Rate | IGST | | Amount |
|---|---|---------|--------------|--------|------|--------|----------|
| | | | | | % | Amt | |
| 1 | Neon Digital Signage Monthly Subscription April 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

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 4,375.00
IGST18 (18%) 787.50
Rounding 0.50
Total ₹5,163.00
Balance Due ₹5,163.00

Neonscreens Private Limited

Authorized Signatory