Neonscreens Private Limited

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

TAX INVOICE

Invoice No.	: NS/24-25/1011	Place of Supply	: Delhi (07)
Invoice Date	: 04/12/2024		
Terms	: Due On Receipt		
Due Date	: 04/12/2024		

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED
New Terminal 1,
Indira Gandhi International Airport,
Domestic Departure SHA,
Mehram Nagar, New Delhi,
110037 Delhi
India
GSTIN 07AADCB2762L2ZJ

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	White Glove Service November 2024	998314	1.00	1,787.00	18%	321.66	1,787.00

Approved by Sal & Ruhty

Total in Words
Indian Rupee Two Thousand One Hundred Nine Only

Sub Total	1,787.00
IGST18 (18%)	321.66
Rounding	0.34
Total	**₹2,109.00**
Balance Due	**₹2,109.00**

Banking Details -
Account Name - **M/S. NEONSCREENS PRIVATE LIMITED**
Branch Name - **Rander Road**
Account Number - **50200072559671**
IFSC code - **HDFC0001702**

Neonscreens Private Limited

Terms & Conditions
Invoice Notice : Subject to Surat, Gujarat, India Jurisdiction

Approved by HO

Authorized Signatory