



### Neonscreens Private Limited

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

## TAX INVOICE

Invoice No. : **NS/24-25/0960**  
Invoice Date : **04/11/2024**  
Terms : **Due On Receipt**  
Due Date : **04/11/2024**

Place of Supply : **Karnataka (29)**

#### Bill To

#### TRAVEL FOOD SERVICES PRIVATE LIMITED

Business  
Food and beverages Outlets,  
Mangalore International Airport,  
Manglore, P.O Bajpe, Dakshina Kannada,  
574142 Karnataka  
India  
GSTIN 29AADCB2762L1ZE

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Digital Signage Monthly Subscription October 2024	998314	33.00 pcs	175.00	18%	1,039.50	5,775.00

Total In Words  
**Indian Rupee Six Thousand Eight Hundred Fifteen Only**

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

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

Sub Total	5,775.00
IGST18 (18%)	1,039.50
Adjustment	0.01
Rounding	0.49
<b>Total</b>	<b>₹6,815.00</b>
<b>Balance Due</b>	<b>₹6,815.00</b>

Neonscreens Private Limited  
TRAVEL FOOD SERVICES PRIVATE LTD.  
Sign: *[Signature]*  
STORES RECEIVED: 04/11/24  
SUBJECT TO INSPECTION

*[Signature]*

Authorized Signatory

<b>IN WARD</b>	
TRAVEL FOOD SERVICES	
T2-TERMINAL	
KIAL - BANGALORE	
SIG: <i>[Signature]</i>	
DATE: 04/11/24	
TIME: 17:00	
Sl No: 8034	