

**Neonscreens Private Limited**

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

TAX INVOICE

Invoice No.	: NS/24-25/0693	Place of Supply	: Delhi (07)
Invoice Date	: 04/10/2024		
Terms	: Due On Receipt		
Due Date	: 04/10/2024		

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 07AADC82762L2Z1

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Digital Signage Monthly Subscription September 2024	998314	4.00 pcs	175.00	18%	126.00	700.00

Total In Words
Indian Rupee Eight Hundred Twenty-Six 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

Scrutilla
08/10/2024

Sub Total	700.00
IGST18 (18%)	126.00
Adjustment	0.01
Rounding	-0.01
Total	₹826.00
Balance Due	₹826.00

Neonscreens Private Limited

Authorized Signatory