



Neonscreens Private Limited

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

TAX INVOICE

Invoice No. : NS/24-25/0439
Invoice Date : 02/07/2024
Terms : Due on Receipt
Due Date : 02/07/2024

Place of Supply

: Delhi (07)

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		Amount
					%	Amt	
1	Neon Digital Signage Monthly Subscription June 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

Surat
18/07/2024

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

DELHI

TV Counters		Total										
Old TVs												
New TVs	4											
Pin for Screen ID	4546											
			Total TVs									
			4									
			0									
			4									
			0									
			4									
No.	OUTLET NAMES	Outlet code	Location 2	Terminal	Location 1	Status	Category	Size	Mounting	(Firesticks)	without	
1	Third Wave coffee	DEIDMDTPRE011	Delhi T1	T1	Domestic	Active	F&B	PHILIPS	Ceiling	0	4	