



## Neonscreens Private Limited

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

# TAX INVOICE

Invoice No.	: NS/24-25/0471	Place of Supply	: Maharashtra (27)
Invoice Date	: 30/07/2024		
Terms	: Due on Receipt		
Due Date	: 30/07/2024		

### Bill To

#### SEMOLINA KITCHENS PRIVATE LIMITED

Terminal 2,  
Chhatrapati Shivaji International Airport,  
Santacruz East  
Mumbai  
400099 Maharashtra  
GSTIN 27ABICS8699F1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Subscription Digital Signage Monthly Subscription May 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00
2	Neon Subscription Digital Signage Monthly Subscription June 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00
3	Neon Subscription Digital Signage Monthly Subscription July 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00
4	Neon Subscription Digital Signage Monthly Subscription August 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00
5	Neon Subscription Digital Signage Monthly Subscription September 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00
6	Neon Subscription Digital Signage Monthly Subscription October 2023	998314	3.00 pcs	500.00	18%	270.00	1,500.00

Total In Words  
**Indian Rupee Ten Thousand Six Hundred Twenty 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	9,000.00
IGST18 (18%)	1,620.00
<b>Total</b>	<b>₹10,620.00</b>
<b>Balance Due</b>	<b>₹10,620.00</b>

Neonscreens Private Limited

Authorized Signatory