



### Neonscreens Private Limited

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

## TAX INVOICE

Invoice No. : <b>NS/24-25/0385</b>	Place of Supply : <b>Delhi (07)</b>
Invoice Date : <b>05/06/2024</b>	
Terms : <b>Due on Receipt</b>	
Due Date : <b>05/06/2024</b>	

#### 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 May 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

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

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

Neonscreens Private Limited

Authorized Signatory

*Scrutela*  
05/06/24

