

**Neonscreens Private Limited**

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

TAX INVOICE

Invoice No. : **NS/24-25/0644**
Invoice Date : **05/09/2024**
Terms : **Due on Receipt**
Due Date : **05/09/2024**

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 August 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

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

