

**Neonscreens Private Limited**

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

TAX INVOICE

Invoice No.	: NS/24-25/0525	Place of Supply	: West Bengal (19)
Invoice Date	: 02/08/2024		
Terms	: Due on Receipt		
Due Date	: 02/08/2024		

Bill To**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

83, Gate No-3C,
NSCBI Airport,
Kazi Nazrul Islam Sarani Dum Dum
Kolkata
700052 West Bengal
GSTIN 19AAECT8193L1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Digital Signage Monthly Subscription July 2024	998314	60.00 pcs	175.00	18%	1,890.00	10,500.00

Total In Words
Indian Rupee Twelve Thousand Three Hundred Ninety Only

Notes

Looking forward for your business.

Banking Details -

Account Name - **M/S. NEONSCREENS PRIVATE LIMITED**
Branch Name - **Rander Road**
Account Number - **50200072559671**
IFSC code - **HDFC0001702**

Sub Total	10,500.00
IGST18 (18%)	1,890.00
Total	₹12,390.00
Balance Due	₹12,390.00

Neonscreens Private Limited

Authorized Signatory

