

**Neonscreens Private Limited**

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

TAX INVOICE

Invoice No.	: NS/24-25/0959	Place of Supply	: Odisha (21)
Invoice Date	: 04/11/2024		
Terms	: Due On Receipt		
Due Date	: 04/11/2024		

Bill To**Travel Food Services Private Limited**

New Domestic Terminal Building,
Biju Patnaik International
Airport,
Odisha,
Khordha,
751020 Odisha
India
GSTIN 21AADCB2762L1ZU

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Digital Signage Monthly Subscription October 2024	998314	12.00 pcs	175.00	18%	378.00	2,100.00

Total In Words
Indian Rupee Two Thousand Four Hundred Seventy-Eight 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	2,100.00
IGST18 (18%)	378.00
Total	₹2,478.00
Balance Due	₹2,478.00

Neonscreens Private Limited

Authorized Signatory

TV Counters		Total	BHUBNESHWER														
Old TVs	12	12															
New TVs	0																
Pin for Screen ID	8989					start- 3rd feb					Total TVs						
											12						
											12	0	Screen ID's from left to right				
No.	OUTLET NAMES	Outlet code	Location 2	Terminal	Location 1	Status	Category	TV Size	Mounting	Existing TV	New Planned TV	Screen 1	Screen 2	Comments			
1	BIRYANI BHAI		SHA	DOMESTIC	Departure upper	Active	F&B	32	Ceiling Mount	2	0	129475	129463				
2	IDLI .COM		SHA	DOMESTIC	Departure upper	Active	F&B	32	Ceiling Mount	2	0	129464	129645				
3	CURRY KITCHEN		SHA	DOMESTIC	Departure Lower	Active	F&B	43	Ceiling Mount	2	0	129472	129473				
4	ODIYA STREET		SHA	DOMESTIC	Departure upper	Active	F&B	32	Ceiling Mount	2	0	129461	129462				
5	COFFEE BOX		SHA	DOMESTIC	Departure upper	Active	F&B	32	Ceiling Mount	2	0	129482	129483				
6	CAFECINO		SHA	DOMESTIC	Departure	Active	F&B	43	Ceiling Mount	2	0	129466	129467				