

**Neonscreens Private Limited**

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

TAX INVOICE

Invoice No.	: NS/24-25/0055	Place of Supply	: Odisha (21)
Invoice Date	: 12/04/2024		
Terms	: Due on Receipt		
Due Date	: 12/04/2024		

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 March 2024	998314	10.00 pcs	175.00	18%	315.00	1,750.00

Total In Words
Indian Rupee Two Thousand Sixty-Five 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	1,750.00
IGST18 (18%)	315.00
Total	₹2,065.00
Balance Due	₹2,065.00

Neonscreens Private Limited

Authorized Signatory

TV Counters		Total	BHUBNESHWER													
Old TVs	10	10														
New TVs	0															
Pin for Screen ID	8989									Total TVs						
											10					
											10	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	IDLI .COM		SHA	DOMESTIC	Departure upper	Active	F&B	32	Ceiling Mount	2	0	129464	129645			
2	CURRY KITCHEN		SHA	DOMESTIC	Departure Lower	Active	F&B	43	Ceiling Mount	2	0	129472	129473			
3	ODIYA STREET		SHA	DOMESTIC	Departure upper	Active	F&B	32	Ceiling Mount	2	0	129461	129462			
4	COFFEE BOX		SHA	DOMESTIC	Departure upper	Active	F&B	32	Ceiling Mount	2	0	129482	129483			
5	CAFECINO		SHA	DOMESTIC	Departure	Active	F&B	43	Ceiling Mount	2	0	129466	129467			