

**Neonscreens Private Limited**

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

**TAX INVOICE**

|                                    |   |
|------------------------------------|---|
| Invoice No. : <b>NS/24-25/0444</b> | Place of Supply : <b>Karnataka (29)</b> |
| Invoice Date : <b>03/07/2024</b>   |   |
| Terms : <b>Due on Receipt</b>      |   |
| Due Date : <b>03/07/2024</b>       |   |

**Bill To**

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
Business  
Food and beverages Outlets,  
Mangalore International Airport,  
Manglore, P.O Bajpe, Dakshina Kannada,  
574142 Karnataka  
India  
GSTIN 29AADCB2762L1ZE

| # | Item & Description                                  | HSN/SAC | Qty       | Rate   | IGST |          | Amount   |
|---|---|---------|-----------|--------|------|----------|----------|
|   |   |         |           |        | %    | Amt      |          |
| 1 | Neon Digital Signage Monthly Subscription June 2024 | 998314  | 33.00 pcs | 175.00 | 18%  | 1,039.50 | 5,775.00 |

Total In Words  
**Indian Rupee Six Thousand Eight Hundred Fifteen Only**

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

|                    |                  |
|--------------------|------------------|
| Sub Total          | 5,775.00         |
| IGST18 (18%)       | 1,039.50         |
| Adjustment         | 0.01             |
| Rounding           | 0.49             |
| <b>Total</b>       | <b>₹6,815.00</b> |
| <b>Balance Due</b> | <b>₹6,815.00</b> |

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

Neonscreens Private Limited

Authorized Signatory

**IN WARD**  
TRAVEL FOOD SERVICES  
TFS T2-TERMINAL  
KIAL - BANGALORE  
SIG : *Rajge*  
DATE : 05/08/24  
TIME : 5.50 PM  
SI No. 5546

TRAVEL FOOD SERVICES PVT. LTD.  
Sign: *[Signature]*  
STORES RECEIVED 05/08/24  
SUBJECT TO INSPECTION