

Neonscreens Private Limited

109, SNS Platina Vesu, Surat, Gujarat, Pincode-395007

India

GSTIN: 24AAICN4222E1ZV

TAX INVOICE

 Invoice No.
 : NS/24-25/0688

 Invoice Date
 : 04/10/2024

 Terms
 : Due On Receipt

 Due Date
 : 04/10/2024

Place of Supply : Tamil Nadu (33)

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and beverages Outlets, Madurai Railway Station, Madurai, 625016 Tamil Nadu India

GSTIN 33AADCB2762L1ZP

					IGST		
#	Item & Description	HSN/SAC	Qty	Rate	%	Amt	Amount
1	Neon Digital Signage Monthly Subscription September 2024	998314	94.00 pcs	175.00	18%	2,961.00	16,450.00

Total In Words

Indian Rupee Nineteen Thousand Four Hundred Eleven 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
 16,450.00

 IGST18 (18%)
 2,961.00

 Total
 ₹19,411.00

 Balance Due
 ₹19,411.00

Neonscreens Private Limited



Authorized Signatory

1