

**Neonscreens Private Limited**

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

TAX INVOICE

Invoice No. : NS/24-25/0530	Place of Supply : Goa (30)
Invoice Date : 06/08/2024	
Terms : Due on Receipt	
Due Date : 06/08/2024	

Bill To**TRAVEL FOOD SERVICES PRIVATE LIMITED**

FOOD AND BEVERAGE OUTLET,
GOA AIRPORT,
South Goa,
403801 Goa
India
GSTIN 30AADCB2762L1ZV

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Neon Digital Signage Monthly Subscription July 2024	998314	27.00 pcs	175.00	18%	850.50	4,725.00

Total In Words
Indian Rupee Five Thousand Five Hundred Seventy-Six 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	4,725.00
IGST18 (18%)	850.50
Rounding	0.50
Total	₹5,576.00
Balance Due	₹5,576.00

Neonscreens-Private Limited

Authorized Signatory