

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 274, MIDC Area  
Taloja, Navi Mumbai - 402714  
GSTIN: 27LBLSY5230P1Z9  
State: Maharashtra (Code: 27)  
PAN: VHOVG5540R  
Email: accounts94@nexolindustries.com

**Bill To:**

STARLIGHT CATERERS  
Flat 766, Sector 50, Mumbai - 402614  
GSTIN: 27TUFUX4995X1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** INV-230

**Invoice Date:** 26-Nov-24

**Order No:** PO-4031

**Order Date:** 22-Nov-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	1,815.00	3,630.00
2	Consulting Services	998312	1	3,749.00	3,749.00
3	Office Rent	999599	10	1,474.00	14,740.00
4	Consulting Services	998312	10	2,867.00	28,670.00
5	Advertising Services	998361	3	686.00	2,058.00
6	Advertising Services	998361	1	2,373.00	2,373.00

<b>Subtotal:</b>	55,220.00
<b>CGST:</b>	4,969.80
<b>SGST:</b>	4,969.80
<b>Total:</b>	65,159.60

Amount in Words: INR Sixty-Five Thousand, One Hundred And Sixty Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 71352976416

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!