

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 66, MIDC Area
Taloja, Navi Mumbai - 482873
GSTIN: 27ICCZH5818B1Z1
State: Maharashtra (Code: 27)
PAN: DIMQA9197T
Email: accounts75@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 367, Sector 36, Mumbai - 480723
GSTIN: 27KMPUO7837T1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-611

Invoice Date: 28-Oct-24

Order No: PO-6687

Order Date: 18-Oct-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	2,337.00	2,337.00
2	Catering Services	996331	3	3,163.00	9,489.00
3	Advertising Services	998361	10	4,071.00	40,710.00

Subtotal:	52,536.00
CGST:	7,355.04
SGST:	7,355.04
Total:	67,246.08

Amount in Words: INR Sixty-Seven Thousand, Two Hundred And Forty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 35120362675
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.
Thank you for your business!