

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 468, MIDC Area
Taloja, Navi Mumbai - 405476
GSTIN: 27NNCZT5117F1Z7
State: Maharashtra (Code: 27)
PAN: TAFWU5083V
Email: accounts56@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 126, Sector 1, Mumbai - 446872
GSTIN: 27YOFJS6235M1Z1
State: Maharashtra (Code: 27)

Invoice No: T-174

Invoice Date: 13-Jul-24

Order No: PO-9925

Order Date: 13-Jul-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	4,457.00	8,914.00
2	Consulting Services	998312	3	4,857.00	14,571.00

Subtotal:	23,485.00
CGST:	0.00
SGST:	0.00
Total:	23,485.00

Amount in Words: INR Twenty-Three Thousand, Four Hundred And Eighty-Five Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 36756850215
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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