

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 190, MIDC Area
Taloja, Navi Mumbai - 442096
GSTIN: 27QFJIS7100W1Z1
State: Maharashtra (Code: 27)
PAN: TZXHX3768X
Email: accounts74@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 302, Sector 7, Mumbai - 484634
GSTIN: 27TVVGQ1449B1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-618

Invoice Date: 09-Mar-25

Order No: PO-1149

Order Date: 02-Mar-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	2,479.00	7,437.00
2	Office Rent	999599	2	3,789.00	7,578.00

Subtotal:	15,015.00
CGST:	375.38
SGST:	375.38
Total:	15,765.75

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

Bank Details:

Bank Name: HDFC BANK
Account No: 55530343893
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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