

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: TZXHUX3768X

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!