

# 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

<b>Subtotal:</b>	52,536.00
<b>CGST:</b>	7,355.04
<b>SGST:</b>	7,355.04
<b>Total:</b>	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!