

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 974, MIDC Area
Taloja, Navi Mumbai - 436364
GSTIN: 27XAAQO7336R1Z2
State: Maharashtra (Code: 27)
PAN: LVETC4408M
Email: accounts65@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 238, Sector 17, Mumbai - 440650
GSTIN: 27KSMPQ5479F1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-533

Invoice Date: 15-Sep-24

Order No: PO-8491

Order Date: 07-Sep-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	4,145.00	12,435.00
2	Catering Services	996331	1	3,998.00	3,998.00

Subtotal:	16,433.00
CGST:	1,478.97
SGST:	1,478.97
Total:	19,390.94

Amount in Words: INR Nineteen Thousand, Three Hundred And Ninety-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 85228667154
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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