

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 707, MIDC Area
Taloja, Navi Mumbai - 484490
GSTIN: 27PEFCF7447F1Z3
State: Maharashtra (Code: 27)
PAN: OFTRE9578F
Email: accounts37@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 360, Sector 34, Mumbai - 452475
GSTIN: 27IMXON4858C1Z1
State: Maharashtra (Code: 27)

Invoice No: T-244

Invoice Date: 21-Jan-25

Order No: PO-3967

Order Date: 21-Jan-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	3,526.00	3,526.00
2	Electrical Supplies	853690	2	697.00	1,394.00
3	Catering Services	996331	5	490.00	2,450.00
4	Consulting Services	998312	10	1,311.00	13,110.00
5	Furniture Purchase	940330	2	4,383.00	8,766.00
6	Advertising Services	998361	3	1,403.00	4,209.00
7	Electrical Supplies	853690	3	3,238.00	9,714.00

Subtotal:	43,169.00
CGST:	2,590.14
SGST:	2,590.14
Total:	48,349.28

Amount in Words: INR Forty-Eight Thousand, Three Hundred And Forty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 78518095656
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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