

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 622, MIDC Area

Taloja, Navi Mumbai - 496794

GSTIN: 27AZWJR3153M1Z6

State: Maharashtra (Code: 27)

PAN: GKELX7118K

Email: accounts79@nexolindustries.com

Bill To:

STARLIGHT CATERERS

Flat 377, Sector 43, Mumbai - 464750

GSTIN: 27TECOF4496O1Z6

State: Maharashtra (Code: 27)

Invoice No: T-534

Invoice Date: 15-Jun-25

Order No: PO-1402

Order Date: 10-Jun-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	652.00	6,520.00
2	Electrical Supplies	853690	1	4,393.00	4,393.00
3	Office Rent	999599	3	4,265.00	12,795.00
4	Consulting Services	998312	1	2,574.00	2,574.00
5	Software Subscription	997331	3	3,944.00	11,832.00
6	Office Rent	999599	3	2,024.00	6,072.00
7	Consulting Services	998312	2	4,548.00	9,096.00
8	Furniture Purchase	940330	3	4,109.00	12,327.00

Subtotal:	65,609.00
CGST:	3,936.54
SGST:	3,936.54
Total:	73,482.08

Amount in Words: INR Seventy-Three Thousand, Four Hundred And Eighty-Two Only

Bank Details:

Bank Name: ICICI BANK

Account No: 66745023172

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!