

# 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

<b>Subtotal:</b>	43,169.00
<b>CGST:</b>	2,590.14
<b>SGST:</b>	2,590.14
<b>Total:</b>	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!