

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 475, MIDC Area
Taloja, Navi Mumbai - 441464
GSTIN: 27FZYJF9036Q1Z5
State: Maharashtra (Code: 27)
PAN: CJQTP5318R
Email: accounts26@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 282, Sector 33, Mumbai - 439301
GSTIN: 27WOVJL9651I1Z8
State: Maharashtra (Code: 27)

Invoice No: T-804

Invoice Date: 07-Dec-24

Order No: PO-2432

Order Date: 02-Dec-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	4,791.00	4,791.00
2	Software Subscription	997331	1	1,022.00	1,022.00

Subtotal:	5,813.00
CGST:	523.17
SGST:	523.17
Total:	6,859.34

Amount in Words: INR Six Thousand, Eight Hundred And Fifty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 91794348598
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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