

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 274, MIDC Area
Taloja, Navi Mumbai - 402714
GSTIN: 27LBLSY5230P1Z9
State: Maharashtra (Code: 27)
PAN: VHOVG5540R
Email: accounts94@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 766, Sector 50, Mumbai - 402614
GSTIN: 27TUFUX4995X1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-230

Invoice Date: 26-Nov-24

Order No: PO-4031

Order Date: 22-Nov-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	1,815.00	3,630.00
2	Consulting Services	998312	1	3,749.00	3,749.00
3	Office Rent	999599	10	1,474.00	14,740.00
4	Consulting Services	998312	10	2,867.00	28,670.00
5	Advertising Services	998361	3	686.00	2,058.00
6	Advertising Services	998361	1	2,373.00	2,373.00

Subtotal:	55,220.00
CGST:	4,969.80
SGST:	4,969.80
Total:	65,159.60

Amount in Words: INR Sixty-Five Thousand, One Hundred And Sixty Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 71352976416
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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