

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 693, MIDC Area

Taloja, Navi Mumbai - 436511

GSTIN: 27HCIDH3715Z1Z4

State: Maharashtra (Code: 27)

PAN: XLOMA1560A

Email: accounts22@nexolindustries.com

**Bill To:**

STARLIGHT CATERERS

Flat 872, Sector 4, Mumbai - 491129

GSTIN: 27NVJTA6290C1Z3

State: Maharashtra (Code: 27)

**Invoice No:** GST-784

**Invoice Date:** 04-Feb-25

**Order No:** PO-5840

**Order Date:** 26-Jan-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	633.00	1,899.00
2	Software Subscription	997331	5	1,607.00	8,035.00
3	Software Subscription	997331	3	500.00	1,500.00

<b>Subtotal:</b>	11,434.00
<b>CGST:</b>	1,600.76
<b>SGST:</b>	1,600.76
<b>Total:</b>	14,635.52

**Amount in Words:** INR Fourteen Thousand, Six Hundred And Thirty-Six Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 54561480932

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!