

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 974, MIDC Area
Taloja, Navi Mumbai - 436364
GSTIN: 27XAAQO7336R1Z2
State: Maharashtra (Code: 27)
PAN: LVETC4408M
Email: accounts65@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 238, Sector 17, Mumbai - 440650
GSTIN: 27KSMPQ5479F1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-533

Invoice Date: 15-Sep-24

Order No: PO-8491

Order Date: 07-Sep-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|---------------------|--------|-----|----------|-----------|
| 1 | Consulting Services | 998312 | 3 | 4,145.00 | 12,435.00 |
| 2 | Catering Services | 996331 | 1 | 3,998.00 | 3,998.00 |

| | |
|------------------|------------------|
| Subtotal: | 16,433.00 |
| CGST: | 1,478.97 |
| SGST: | 1,478.97 |
| Total: | 19,390.94 |

Amount in Words: INR Nineteen Thousand, Three Hundred And Ninety-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 85228667154
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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