

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 807, MIDC Area
Taloja, Navi Mumbai - 437679
GSTIN: 27ZOVNB3913X1Z9
State: Maharashtra (Code: 27)
PAN: FNMFU1672A
Email: accounts96@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 320, Sector 12, Mumbai - 494681
GSTIN: 27WCZDA8826W1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-145

Invoice Date: 03-Oct-24

Order No: PO-4267

Order Date: 01-Oct-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	3,044.00	3,044.00
2	Electrical Supplies	853690	2	2,302.00	4,604.00

Subtotal:	7,648.00
CGST:	1,070.72
SGST:	1,070.72
Total:	9,789.44

Amount in Words: INR Nine Thousand, Seven Hundred And Eighty-Nine Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 32627550129
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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