

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 644, MIDC Area  
Taloja, Navi Mumbai - 426619  
GSTIN: 27PGUWM3983D1Z9  
State: Maharashtra (Code: 27)  
PAN: NCISB6097V  
Email: accounts92@nexolindustries.com

**Bill To:**

STARLIGHT CATERERS  
Flat 736, Sector 47, Mumbai - 449757  
GSTIN: 27FNHWK9384V1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** PB-106

**Invoice Date:** 04-Sep-24

**Order No:** PO-3618

**Order Date:** 25-Aug-24

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	3,403.00	3,403.00
2	Office Rent	999599	3	394.00	1,182.00
3	Catering Services	996331	3	1,640.00	4,920.00
4	Consulting Services	998312	1	3,787.00	3,787.00
5	Catering Services	996331	5	2,962.00	14,810.00
6	Catering Services	996331	1	2,564.00	2,564.00

<b>Subtotal:</b>	30,666.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>30,666.00</b>

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

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 41946026809  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.

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