

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 759, MIDC Area  
Taloja, Navi Mumbai - 440469  
GSTIN: 27BCKLN3898M1Z7  
State: Maharashtra (Code: 27)  
PAN: SPOJL9342Q  
Email: accounts72@nexolindustries.com

**Bill To:**

STARLIGHT CATERERS  
Flat 440, Sector 23, Mumbai - 443221  
GSTIN: 27JMISO9836R1Z4  
State: Maharashtra (Code: 27)

Invoice No:	GST-175	Invoice Date:	26-Nov-24
Order No:	PO-4629	Order Date:	16-Nov-24
Payment Terms:	Credit	Dispatch Through:	Courier
Destination:	Mumbai	Delivery Terms:	Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	1,998.00	1,998.00
2	Catering Services	996331	5	1,769.00	8,845.00

Subtotal:	10,843.00
CGST:	1,518.02
SGST:	1,518.02
Total:	13,879.04

Amount in Words: INR Thirteen Thousand, Eight Hundred And Seventy-Nine Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 22683336108  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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