

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 54, MIDC Area
Taloja, Navi Mumbai - 417492
GSTIN: 27ZPKVV3392T1Z3
State: Maharashtra (Code: 27)
PAN: POEAU9029F
Email: accounts32@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 894, Sector 30, Mumbai - 458865
GSTIN: 27BDMGG4993N1Z3
State: Maharashtra (Code: 27)

Invoice No: GST-916

Invoice Date: 29-Jul-24

Order No: PO-9432

Order Date: 27-Jul-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	1,458.00	1,458.00
2	Office Rent	999599	1	1,763.00	1,763.00
3	Furniture Purchase	940330	1	1,685.00	1,685.00
4	Furniture Purchase	940330	10	4,116.00	41,160.00
5	Consulting Services	998312	10	4,575.00	45,750.00
6	Electrical Supplies	853690	10	993.00	9,930.00

Subtotal:	1,01,746.00
CGST:	0.00
SGST:	0.00
Total:	1,01,746.00

Amount in Words: INR One Lakh, One Thousand, Seven Hundred And Forty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 29919240480
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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