

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 391, MIDC Area  
Taloja, Navi Mumbai - 474816  
GSTIN: 27VXYSV7310L1Z2  
State: Maharashtra (Code: 27)  
PAN: YTYDA9343P  
Email: accounts26@nexolindustries.com

**Bill To:**

STARLIGHT CATERERS  
Flat 294, Sector 28, Mumbai - 473571  
GSTIN: 27PKMPP3502T1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** PB-104

**Invoice Date:** 07-Mar-25

**Order No:** PO-1182

**Order Date:** 02-Mar-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	3,504.00	10,512.00
2	Catering Services	996331	10	3,799.00	37,990.00
3	Office Rent	999599	2	289.00	578.00
4	Office Rent	999599	3	290.00	870.00
5	Consulting Services	998312	10	1,946.00	19,460.00

<b>Subtotal:</b>	69,410.00
<b>CGST:</b>	4,164.60
<b>SGST:</b>	4,164.60
<b>Total:</b>	<b>77,739.20</b>

**Amount in Words:** INR Seventy-Seven Thousand, Seven Hundred And Thirty-Nine Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 93084843427  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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