

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 632, MIDC Area

Taloja, Navi Mumbai - 408647

GSTIN: 27ZGRTD4783L1Z2

State: Maharashtra (Code: 27)

PAN: OLHJP7208W

Email: accounts70@nexolindustries.com

**Bill To:**

STARLIGHT CATERERS

Flat 321, Sector 18, Mumbai - 440171

GSTIN: 27VWUFH7439Q1Z7

State: Maharashtra (Code: 27)

**Invoice No:** T-134

**Invoice Date:** 20-Apr-25

**Order No:** PO-3331

**Order Date:** 13-Apr-25

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	1,584.00	7,920.00
2	Electrical Supplies	853690	1	1,474.00	1,474.00
3	Consulting Services	998312	5	949.00	4,745.00

<b>Subtotal:</b>	14,139.00
<b>CGST:</b>	848.34
<b>SGST:</b>	848.34
<b>Total:</b>	15,835.68

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

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 35726403223

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!