

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: 27FHNWK9384V1Z9
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

Subtotal:	30,666.00
CGST:	0.00
SGST:	0.00
Total:	30,666.00

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!