

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 693, MIDC Area
Taloja, Navi Mumbai - 436511
GSTIN: 27HCIDH3715Z1Z4
State: Maharashtra (Code: 27)
PAN: XLOMA1560A
Email: accounts22@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 872, Sector 4, Mumbai - 491129
GSTIN: 27NVJTA6290C1Z3
State: Maharashtra (Code: 27)

Invoice No: GST-784

Invoice Date: 04-Feb-25

Order No: PO-5840

Order Date: 26-Jan-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	633.00	1,899.00
2	Software Subscription	997331	5	1,607.00	8,035.00
3	Software Subscription	997331	3	500.00	1,500.00

Subtotal:	11,434.00
CGST:	1,600.76
SGST:	1,600.76
Total:	14,635.52

Amount in Words: INR Fourteen Thousand, Six Hundred And Thirty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 54561480932
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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