

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 454, MIDC Area
Taloja, Navi Mumbai - 403757
GSTIN: 27ZRFHW1635E1Z6
State: Maharashtra (Code: 27)
PAN: NNBLY5089T
Email: accounts25@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 438, Sector 12, Mumbai - 476326
GSTIN: 27HBVLS5180Z1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-741

Invoice Date: 08-Oct-24

Order No: PO-1382

Order Date: 03-Oct-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	709.00	1,418.00
2	Catering Services	996331	2	4,285.00	8,570.00
3	Office Rent	999599	2	3,557.00	7,114.00
4	Electrical Supplies	853690	1	616.00	616.00
5	Software Subscription	997331	3	4,174.00	12,522.00
6	Catering Services	996331	5	3,945.00	19,725.00

Subtotal:	49,965.00
CGST:	1,249.12
SGST:	1,249.12
Total:	52,463.25

Amount in Words: INR Fifty-Two Thousand, Four Hundred And Sixty-Three Only

Bank Details:

Bank Name: ICICI BANK
Account No: 83601358237
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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