

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 153, MIDC Area
Taloja, Navi Mumbai - 421394
GSTIN: 27MXOXZ7834E1Z7
State: Maharashtra (Code: 27)
PAN: FTYFF9386Z
Email: accounts2@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 318, Sector 27, Mumbai - 499816
GSTIN: 27CXONY2362H1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-433

Invoice Date: 05-Nov-25

Order No: PO-2820

Order Date: 05-Nov-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	3,280.00	6,560.00
2	Advertising Services	998361	10	3,212.00	32,120.00
3	Furniture Purchase	940330	5	484.00	2,420.00
4	Office Rent	999599	10	568.00	5,680.00

Subtotal:	46,780.00
CGST:	1,169.50
SGST:	1,169.50
Total:	49,119.00

Amount in Words: INR Forty-Nine Thousand, One Hundred And Nineteen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 73347843532
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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