

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 475, MIDC Area  
Taloja, Navi Mumbai - 441464  
GSTIN: 27FZYJF9036Q1Z5  
State: Maharashtra (Code: 27)  
PAN: CJQTP5318R  
Email: accounts26@nexolindustries.com

**Bill To:**

STARLIGHT CATERERS  
Flat 282, Sector 33, Mumbai - 439301  
GSTIN: 27WOVJL9651I1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** T-804

**Invoice Date:** 07-Dec-24

**Order No:** PO-2432

**Order Date:** 02-Dec-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	4,791.00	4,791.00
2	Software Subscription	997331	1	1,022.00	1,022.00

<b>Subtotal:</b>	5,813.00
<b>CGST:</b>	523.17
<b>SGST:</b>	523.17
<b>Total:</b>	<b>6,859.34</b>

**Amount in Words:** INR Six Thousand, Eight Hundred And Fifty-Nine Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 91794348598  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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