

# 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

<b>Subtotal:</b>	49,965.00
<b>CGST:</b>	1,249.12
<b>SGST:</b>	1,249.12
<b>Total:</b>	<b>52,463.25</b>

**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!