

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 632, MIDC Area  
Taloja, Navi Mumbai - 408647  
GSTIN: 27ZGRTD4783L1Z2  
State: Maharashtra (Code: 27)  
PAN: OLHJP7208W  
Email: accounts70@nexolindustries.com

**Bill To:**

STARLIGHT CATERERS  
Flat 321, Sector 18, Mumbai - 440171  
GSTIN: 27VWUFH7439Q1Z7  
State: Maharashtra (Code: 27)

<b>Invoice No:</b>	T-134	<b>Invoice Date:</b>	20-Apr-25
<b>Order No:</b>	PO-3331	<b>Order Date:</b>	13-Apr-25
<b>Payment Terms:</b>	30 Days	<b>Dispatch Through:</b>	Courier
<b>Destination:</b>	Navi Mumbai	<b>Delivery Terms:</b>	CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	1,584.00	7,920.00
2	Electrical Supplies	853690	1	1,474.00	1,474.00
3	Consulting Services	998312	5	949.00	4,745.00

<b>Subtotal:</b>	14,139.00
<b>CGST:</b>	848.34
<b>SGST:</b>	848.34
<b>Total:</b>	<b>15,835.68</b>

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

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 35726403223  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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