

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 609, MIDC Area
Taloja, Navi Mumbai - 460767
GSTIN: 27ZKFYC9698Y1Z7
State: Maharashtra (Code: 27)
PAN: XLDTI8687X
Email: accounts6@nexolindustries.com

Bill To:

STARLIGHT CATERERS
Flat 288, Sector 19, Mumbai - 450535
GSTIN: 27TFBDG3847A1Z2
State: Maharashtra (Code: 27)

Invoice No: T-017

Invoice Date: 30-Mar-25

Order No: PO-2555

Order Date: 27-Mar-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	4,965.00	14,895.00
2	Furniture Purchase	940330	5	393.00	1,965.00
3	Office Rent	999599	3	2,065.00	6,195.00
4	Furniture Purchase	940330	5	4,628.00	23,140.00
5	Advertising Services	998361	2	1,352.00	2,704.00

Subtotal:	48,899.00
CGST:	4,400.91
SGST:	4,400.91
Total:	57,700.82

Amount in Words: INR Fifty-Seven Thousand, Seven Hundred And One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 82534339558
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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