

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 881, MIDC Area
Taloja, Navi Mumbai - 436803
GSTIN: 27PZZUM5159S1Z2
State: Maharashtra (Code: 27)
PAN: UPMTN3213M
Email: accounts7@nexolindustries.com

Bill To:

UNITY CONSTRUCTIONS
Flat 779, Sector 29, Mumbai - 474397
GSTIN: 27MDEM3988B1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-435

Invoice Date: 31-Jan-25

Order No: PO-3421

Order Date: 28-Jan-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	4,668.00	4,668.00
2	Office Rent	999599	2	2,315.00	4,630.00
3	Advertising Services	998361	2	1,851.00	3,702.00
4	Electrical Supplies	853690	5	1,498.00	7,490.00
5	Electrical Supplies	853690	1	571.00	571.00
6	Software Subscription	997331	3	2,196.00	6,588.00
7	Electrical Supplies	853690	10	3,175.00	31,750.00
8	Software Subscription	997331	3	532.00	1,596.00

Subtotal:	60,995.00
CGST:	5,489.55
SGST:	5,489.55
Total:	71,974.10

Amount in Words: INR Seventy-One Thousand, Nine Hundred And Seventy-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 66706836532
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.