

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 54, MIDC Area
Taloja, Navi Mumbai - 482221
GSTIN: 27OEMDZ2173C1Z2
State: Maharashtra (Code: 27)
PAN: YAAXY8595W
Email: accounts15@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 898, Sector 25, Mumbai - 426180
GSTIN: 27QZCUW9236A1Z2
State: Maharashtra (Code: 27)

Invoice No: T-209

Invoice Date: 15-Dec-24

Order No: PO-8443

Order Date: 05-Dec-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	4,519.00	9,038.00
2	Software Subscription	997331	1	2,658.00	2,658.00
3	Consulting Services	998312	3	2,149.00	6,447.00
4	Advertising Services	998361	2	3,242.00	6,484.00
5	Software Subscription	997331	1	2,692.00	2,692.00
6	Consulting Services	998312	3	1,952.00	5,856.00

Subtotal:	33,175.00
CGST:	829.38
SGST:	829.38
Total:	34,833.75

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

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 95097477919
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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