

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 799, MIDC Area

Taloja, Navi Mumbai - 477647

GSTIN: 27RBZRL7105A1Z3

State: Maharashtra (Code: 27)

PAN: TRJFV4890A

Email: accounts16@nexolindustries.com

Bill To:

BLUEWAVE RETAILS

Flat 879, Sector 26, Mumbai - 401824

GSTIN: 27AQZYR8027M1Z2

State: Maharashtra (Code: 27)

Invoice No: PB-985

Invoice Date: 20-Jun-24

Order No: PO-5087

Order Date: 18-Jun-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	3,844.00	38,440.00
2	Advertising Services	998361	1	1,931.00	1,931.00
3	Software Subscription	997331	2	4,613.00	9,226.00
4	Consulting Services	998312	2	4,431.00	8,862.00
5	Electrical Supplies	853690	5	3,509.00	17,545.00
6	Electrical Supplies	853690	2	3,046.00	6,092.00
7	Software Subscription	997331	1	2,112.00	2,112.00
8	Consulting Services	998312	10	3,833.00	38,330.00

Subtotal:	1,22,538.00
CGST:	0.00
SGST:	0.00
Total:	1,22,538.00

Amount in Words: INR One Lakh, Twenty-Two Thousand, Five Hundred And Thirty-Eight Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 12732248277

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!