

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 34, MIDC Area
Taloja, Navi Mumbai - 425211
GSTIN: 27DRVHD6652A1Z3
State: Maharashtra (Code: 27)
PAN: JRCXR5100E
Email: accounts88@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 998, Sector 25, Mumbai - 499360
GSTIN: 27HXPSM3016D1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-556

Invoice Date: 18-Jun-24

Order No: PO-6950

Order Date: 12-Jun-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	2,921.00	5,842.00
2	Software Subscription	997331	10	782.00	7,820.00
3	Office Rent	999599	5	3,828.00	19,140.00
4	Software Subscription	997331	3	1,337.00	4,011.00
5	Consulting Services	998312	3	2,608.00	7,824.00
6	Consulting Services	998312	2	4,367.00	8,734.00
7	Consulting Services	998312	3	738.00	2,214.00
8	Office Rent	999599	5	1,693.00	8,465.00

Subtotal:	64,050.00
CGST:	1,601.25
SGST:	1,601.25
Total:	67,252.50

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

Bank Details:

Bank Name: HDFC BANK

Account No: 81647438719

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.