

# TAX INVOICE

(Original for Recipient)

## Sold By:

NEXOL INDUSTRIES PVT LTD  
Plot 583, MIDC Area  
Taloja, Navi Mumbai - 462829  
GSTIN: 27QHMSB4883T1Z5  
State: Maharashtra (Code: 27)  
PAN: TNEHM4434S  
Email: accounts28@nexolindustries.com

## Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 90, Sector 6, Mumbai - 484199  
GSTIN: 27HQMOG3874B1Z5  
State: Maharashtra (Code: 27)

Invoice No: PB-712

Invoice Date: 29-Dec-24

Order No: PO-6676

Order Date: 19-Dec-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	607.00	1,214.00
2	Advertising Services	998361	1	1,049.00	1,049.00
3	Electrical Supplies	853690	2	4,548.00	9,096.00
4	Catering Services	996331	5	3,363.00	16,815.00
5	Software Subscription	997331	1	803.00	803.00
6	Advertising Services	998361	3	4,547.00	13,641.00

Subtotal:	42,618.00
CGST:	5,966.52
SGST:	5,966.52
Total:	54,551.04

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

## Bank Details:

Bank Name: ICICI BANK  
Account No: 97251460449  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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