

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 413, MIDC Area
Taloja, Navi Mumbai - 465396
GSTIN: 27AQZWC5206K1Z7
State: Maharashtra (Code: 27)
PAN: GLVMS2393O
Email: accounts58@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS
Flat 694, Sector 20, Mumbai - 420135
GSTIN: 27WQORS9409A1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-108

Invoice Date: 06-Jan-25

Order No: PO-4631

Order Date: 06-Jan-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	2,348.00	7,044.00
2	Consulting Services	998312	2	2,313.00	4,626.00
3	Electrical Supplies	853690	3	1,091.00	3,273.00
4	Consulting Services	998312	5	2,218.00	11,090.00
5	Electrical Supplies	853690	1	4,299.00	4,299.00
6	Furniture Purchase	940330	1	785.00	785.00

Subtotal:	31,117.00
CGST:	777.93
SGST:	777.93
Total:	32,672.85

Amount in Words: INR Thirty-Two Thousand, Six Hundred And Seventy-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 14406802595
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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