

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 362, MIDC Area
Taloja, Navi Mumbai - 410662
GSTIN: 27XKYAX7220J1Z7
State: Maharashtra (Code: 27)
PAN: IXJWQ5452W
Email: accounts47@nexolindustries.com

Bill To:

BLUEWAVE RETAILS
Flat 452, Sector 28, Mumbai - 424558
GSTIN: 27VHDFO3360Q1Z6
State: Maharashtra (Code: 27)

Invoice No: INV-339

Invoice Date: 04-Sep-25

Order No: PO-3081

Order Date: 30-Aug-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	4,837.00	9,674.00
2	Consulting Services	998312	1	3,322.00	3,322.00
3	Catering Services	996331	3	705.00	2,115.00
4	Consulting Services	998312	5	4,195.00	20,975.00
5	Advertising Services	998361	2	4,782.00	9,564.00

Subtotal:	45,650.00
CGST:	1,141.25
SGST:	1,141.25
Total:	47,932.50

Amount in Words: INR Forty-Seven Thousand, Nine Hundred And Thirty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 28831444580

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!