

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 167, MIDC Area
Taloja, Navi Mumbai - 458142
GSTIN: 27UQCTH5658J1Z8
State: Maharashtra (Code: 27)
PAN: NCKGV5874A
Email: accounts21@nexolindustries.com

Bill To:

BLUEWAVE RETAILS
Flat 997, Sector 28, Mumbai - 422903
GSTIN: 27XCFFR6164Z1Z5
State: Maharashtra (Code: 27)

Invoice No: T-496

Invoice Date: 01-Jul-24

Order No: PO-1356

Order Date: 26-Jun-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	979.00	9,790.00
2	Consulting Services	998312	1	2,154.00	2,154.00
3	Office Rent	999599	2	2,104.00	4,208.00

Subtotal:	16,152.00
CGST:	2,261.28
SGST:	2,261.28
Total:	20,674.56

Amount in Words: INR Twenty Thousand, Six Hundred And Seventy-Five Only

Bank Details:

Bank Name: ICICI BANK
Account No: 45351925499
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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