

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 640, MIDC Area

Taloja, Navi Mumbai - 494356

GSTIN: 27YWQEI8747K1Z6

State: Maharashtra (Code: 27)

PAN: NPOVG1395P

Email: accounts72@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS

Flat 438, Sector 10, Mumbai - 429821

GSTIN: 27GTJUO1291O1Z2

State: Maharashtra (Code: 27)

Invoice No: T-346

Invoice Date: 25-Dec-24

Order No: PO-1942

Order Date: 24-Dec-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	863.00	863.00
2	Catering Services	996331	1	342.00	342.00
3	Catering Services	996331	3	1,851.00	5,553.00
4	Catering Services	996331	2	2,999.00	5,998.00
5	Furniture Purchase	940330	10	1,218.00	12,180.00

Subtotal:	24,936.00
CGST:	2,244.24
SGST:	2,244.24
Total:	29,424.48

Amount in Words: INR Twenty-Nine Thousand, Four Hundred And Twenty-Four Only

Bank Details:

Bank Name: HDFC BANK

Account No: 53259140047

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!