

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 391, MIDC Area

Taloja, Navi Mumbai - 488195

GSTIN: 27HYHYB6146T1Z3

State: Maharashtra (Code: 27)

PAN: RWECD3802U

Email: accounts90@nexolindustries.com

Bill To:

BLUEWAVE RETAILS

Flat 581, Sector 7, Mumbai - 467470

GSTIN: 27ZETTV8243O1Z3

State: Maharashtra (Code: 27)

Invoice No: PB-812

Invoice Date: 31-Aug-25

Order No: PO-6459

Order Date: 23-Aug-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	206.00	206.00
2	Advertising Services	998361	1	3,182.00	3,182.00
3	Catering Services	996331	3	1,349.00	4,047.00
4	Software Subscription	997331	10	1,076.00	10,760.00

Subtotal:	18,195.00
CGST:	1,091.70
SGST:	1,091.70
Total:	20,378.40

Amount in Words: INR Twenty Thousand, Three Hundred And Seventy-Eight Only

Bank Details:

Bank Name: HDFC BANK

Account No: 57996257330

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!