

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 499, MIDC Area
Taloja, Navi Mumbai - 475853
GSTIN: 27KRBUA6238M1Z3
State: Maharashtra (Code: 27)
PAN: MYHUI1926R
Email: accounts91@nexolindustries.com

Bill To:

UNITY CONSTRUCTIONS
Flat 350, Sector 6, Mumbai - 411943
GSTIN: 27NNDGD8625E1Z4
State: Maharashtra (Code: 27)

Invoice No: INV-466

Invoice Date: 31-Dec-24

Order No: PO-8063

Order Date: 31-Dec-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	1,441.00	7,205.00
2	Electrical Supplies	853690	5	237.00	1,185.00
3	Furniture Purchase	940330	1	3,061.00	3,061.00

Subtotal:	11,451.00
CGST:	1,603.14
SGST:	1,603.14
Total:	14,657.28

Amount in Words: INR Fourteen Thousand, Six Hundred And Fifty-Seven Only

Bank Details:

Bank Name: ICICI BANK

Account No: 98885763167

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!