

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 384, MIDC Area
Taloja, Navi Mumbai - 445875
GSTIN: 27ZISSX2644W1Z3
State: Maharashtra (Code: 27)
PAN: KSSKE2063T
Email: accounts23@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 53, Sector 20, Mumbai - 473255
GSTIN: 27WHHJG6588Y1Z6
State: Maharashtra (Code: 27)

Invoice No: INV-202

Invoice Date: 25-Jul-24

Order No: PO-2672

Order Date: 21-Jul-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	2,062.00	20,620.00
2	Software Subscription	997331	3	4,310.00	12,930.00
3	Office Rent	999599	2	2,356.00	4,712.00

Subtotal:	38,262.00
CGST:	0.00
SGST:	0.00
Total:	38,262.00

Amount in Words: INR Thirty-Eight Thousand, Two Hundred And Sixty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 33380350085
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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