

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 614, MIDC Area
Taloja, Navi Mumbai - 461882
GSTIN: 27NIAQV1660W1Z8
State: Maharashtra (Code: 27)
PAN: MUUGT2156M
Email: accounts48@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 930, Sector 30, Mumbai - 408486
GSTIN: 27INXMC9157O1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-133

Invoice Date: 23-May-25

Order No: PO-1498

Order Date: 21-May-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	3,602.00	3,602.00
2	Software Subscription	997331	1	3,643.00	3,643.00
3	Furniture Purchase	940330	5	4,931.00	24,655.00
4	Consulting Services	998312	10	886.00	8,860.00
5	Office Rent	999599	2	3,117.00	6,234.00
6	Electrical Supplies	853690	1	707.00	707.00

Subtotal:	47,701.00
CGST:	6,678.14
SGST:	6,678.14
Total:	61,057.28

Amount in Words: INR Sixty-One Thousand And Fifty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 72645615572
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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