

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 275, MIDC Area
Taloja, Navi Mumbai - 464810
GSTIN: 27BUSXW1439V1Z8
State: Maharashtra (Code: 27)
PAN: BHTIR4511O
Email: accounts75@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 700, Sector 47, Mumbai - 456264
GSTIN: 27FHDMT3463E1Z4
State: Maharashtra (Code: 27)

Invoice No: T-875

Invoice Date: 06-Sep-25

Order No: PO-7244

Order Date: 01-Sep-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|---------------------|--------|-----|----------|-----------|
| 1 | Electrical Supplies | 853690 | 5 | 4,020.00 | 20,100.00 |
| 2 | Furniture Purchase | 940330 | 5 | 4,199.00 | 20,995.00 |
| 3 | Office Rent | 999599 | 5 | 334.00 | 1,670.00 |

| | |
|------------------|-----------|
| Subtotal: | 42,765.00 |
| CGST: | 5,987.10 |
| SGST: | 5,987.10 |
| Total: | 54,739.20 |

Amount in Words: INR Fifty-Four Thousand, Seven Hundred And Thirty-Nine Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 11616846758

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!