

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 513, MIDC Area  
Taloja, Navi Mumbai - 497711  
GSTIN: 27EBTMD9724L1Z9  
State: Maharashtra (Code: 27)  
PAN: DLAXT4716Z  
Email: accounts5@nexolindustries.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 830, Sector 46, Mumbai - 420952  
GSTIN: 27KUTDO5702U1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-085

**Invoice Date:** 20-Dec-24

**Order No:** PO-8467

**Order Date:** 11-Dec-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	3,333.00	33,330.00
2	Consulting Services	998312	1	1,450.00	1,450.00
3	Consulting Services	998312	3	3,867.00	11,601.00
4	Electrical Supplies	853690	1	1,295.00	1,295.00
5	Catering Services	996331	10	3,429.00	34,290.00

<b>Subtotal:</b>	81,966.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>81,966.00</b>

**Amount in Words:** INR Eighty-One Thousand, Nine Hundred And Sixty-Six Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 70419662891  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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