

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 151, MIDC Area  
Taloja, Navi Mumbai - 419561  
GSTIN: 27PLLIE3252O1Z1  
State: Maharashtra (Code: 27)  
PAN: ICNRK8551H  
Email: accounts79@nexolindustries.com

**Bill To:**

OMKAR TRADERS  
Flat 217, Sector 11, Mumbai - 448366  
GSTIN: 27QFFCM9562K1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** T-312

**Invoice Date:** 26-Sep-24

**Order No:** PO-8696

**Order Date:** 17-Sep-24

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	3,480.00	10,440.00
2	Furniture Purchase	940330	1	2,324.00	2,324.00
3	Advertising Services	998361	2	4,467.00	8,934.00
4	Catering Services	996331	2	4,932.00	9,864.00
5	Catering Services	996331	1	3,736.00	3,736.00
6	Advertising Services	998361	3	1,428.00	4,284.00
7	Software Subscription	997331	3	2,220.00	6,660.00

<b>Subtotal:</b>	46,242.00
<b>CGST:</b>	4,161.78
<b>SGST:</b>	4,161.78
<b>Total:</b>	<b>54,565.56</b>

Amount in Words: INR Fifty-Four Thousand, Five Hundred And Sixty-Six Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 71664697295  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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