

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 311, MIDC Area
Taloja, Navi Mumbai - 453487
GSTIN: 27RPUUN9603W1Z1
State: Maharashtra (Code: 27)
PAN: QSHQN8570J
Email: accounts44@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 352, Sector 25, Mumbai - 462923
GSTIN: 27IRVGP6196Y1Z9
State: Maharashtra (Code: 27)

Invoice No: T-441

Invoice Date: 05-Jan-25

Order No: PO-4509

Order Date: 28-Dec-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	598.00	1,794.00
2	Office Rent	999599	3	4,387.00	13,161.00
3	Office Rent	999599	3	3,510.00	10,530.00

Subtotal:	25,485.00
CGST:	637.12
SGST:	637.12
Total:	26,759.25

Amount in Words: INR Twenty-Six Thousand, Seven Hundred And Fifty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 57256675149
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!