

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 879, MIDC Area  
Taloja, Navi Mumbai - 474060  
GSTIN: 27HAAFM7684X1Z8  
State: Maharashtra (Code: 27)  
PAN: LQMZM6728T  
Email: accounts33@nexolindustries.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 875, Sector 41, Mumbai - 495305  
GSTIN: 27GSMKI4923E1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** INV-985

**Invoice Date:** 11-Oct-24

**Order No:** PO-4361

**Order Date:** 08-Oct-24

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	1,500.00	4,500.00
2	Consulting Services	998312	2	1,826.00	3,652.00

Subtotal:	8,152.00
CGST:	489.12
SGST:	489.12
Total:	9,130.24

**Amount in Words:** INR Nine Thousand, One Hundred And Thirty Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 33305582955

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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