

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 694, MIDC Area
Taloja, Navi Mumbai - 456661
GSTIN: 27KAAZU4284I1Z4
State: Maharashtra (Code: 27)
PAN: CYTYQ7161J
Email: accounts35@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 530, Sector 29, Mumbai - 438179
GSTIN: 27YJSRN9785I1Z7
State: Maharashtra (Code: 27)

Invoice No: T-481

Invoice Date: 02-Nov-25

Order No: PO-4402

Order Date: 29-Oct-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	3,621.00	7,242.00
2	Office Rent	999599	10	1,752.00	17,520.00
3	Catering Services	996331	5	3,236.00	16,180.00
4	Electrical Supplies	853690	5	2,443.00	12,215.00
5	Office Rent	999599	2	1,829.00	3,658.00

Subtotal:	56,815.00
CGST:	0.00
SGST:	0.00
Total:	56,815.00

Amount in Words: INR Fifty-Six Thousand, Eight Hundred And Fifteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 11108124463
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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