

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 515, MIDC Area  
Taloja, Navi Mumbai - 478030  
GSTIN: 27NJAGX2393T1Z5  
State: Maharashtra (Code: 27)  
PAN: KQLMI4449U  
Email: accounts7@nexolindustries.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 82, Sector 42, Mumbai - 443398  
GSTIN: 27NFKON3062K1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** GST-288

**Invoice Date:** 26-Mar-25

**Order No:** PO-7769

**Order Date:** 22-Mar-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** CIF

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount    |
|-----|-----------------------|--------|-----|----------|-----------|
| 1   | Catering Services     | 996331 | 10  | 2,922.00 | 29,220.00 |
| 2   | Advertising Services  | 998361 | 1   | 3,324.00 | 3,324.00  |
| 3   | Software Subscription | 997331 | 2   | 3,544.00 | 7,088.00  |

|                  |           |
|------------------|-----------|
| <b>Subtotal:</b> | 39,632.00 |
| <b>CGST:</b>     | 990.80    |
| <b>SGST:</b>     | 990.80    |
| <b>Total:</b>    | 41,613.60 |

**Amount in Words:** INR Forty-One Thousand, Six Hundred And Fourteen Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 88168709018

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!