

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 796, MIDC Area
Taloja, Navi Mumbai - 436865
GSTIN: 27RAPBQ3772C1Z4
State: Maharashtra (Code: 27)
PAN: NKLWD9908E
Email: accounts86@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 280, Sector 20, Mumbai - 439831
GSTIN: 27CHGPM688811Z7
State: Maharashtra (Code: 27)

Invoice No: INV-088

Invoice Date: 27-Jun-25

Order No: PO-1914

Order Date: 26-Jun-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	2,339.00	2,339.00
2	Consulting Services	998312	2	204.00	408.00
3	Advertising Services	998361	5	1,333.00	6,665.00

Subtotal:	9,412.00
CGST:	1,317.68
SGST:	1,317.68
Total:	12,047.36

Amount in Words: INR Twelve Thousand And Forty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 17222593405
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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