

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 167, MIDC Area

Taloja, Navi Mumbai - 458142

GSTIN: 27UQCTH5658J1Z8

State: Maharashtra (Code: 27)

PAN: NCKGV5874A

Email: accounts21@nexolindustries.com

**Bill To:**

BLUEWAVE RETAILS

Flat 997, Sector 28, Mumbai - 422903

GSTIN: 27XCFFR6164Z1Z5

State: Maharashtra (Code: 27)

**Invoice No:** T-496

**Invoice Date:** 01-Jul-24

**Order No:** PO-1356

**Order Date:** 26-Jun-24

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	979.00	9,790.00
2	Consulting Services	998312	1	2,154.00	2,154.00
3	Office Rent	999599	2	2,104.00	4,208.00

<b>Subtotal:</b>	16,152.00
<b>CGST:</b>	2,261.28
<b>SGST:</b>	2,261.28
<b>Total:</b>	20,674.56

**Amount in Words:** INR Twenty Thousand, Six Hundred And Seventy-Five Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 45351925499

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!