

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 572, MIDC Area
Taloja, Navi Mumbai - 445142
GSTIN: 27DFTBO9897Q1Z8
State: Maharashtra (Code: 27)
PAN: XOBED8907J
Email: accounts49@nexolindustries.com

Bill To:

BLUEWAVE RETAILS
Flat 544, Sector 6, Mumbai - 418304
GSTIN: 27NKJPQ8557L1Z8
State: Maharashtra (Code: 27)

Invoice No:	GST-840	Invoice Date:	20-Jun-25
Order No:	PO-9807	Order Date:	19-Jun-25
Payment Terms:	30 Days	Dispatch Through:	Courier
Destination:	Pune	Delivery Terms:	

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	1,425.00	1,425.00
2	Consulting Services	998312	3	1,595.00	4,785.00
3	Advertising Services	998361	5	2,214.00	11,070.00

Subtotal:	17,280.00
CGST:	432.00
SGST:	432.00
Total:	18,144.00

Amount in Words: INR Eighteen Thousand, One Hundred And Forty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 64526374473
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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