

# TAX INVOICE

(Original for Recipient)

## Sold By:

NEXOL INDUSTRIES PVT LTD  
Plot 376, MIDC Area  
Taloja, Navi Mumbai - 407539  
GSTIN: 27IVYOK1921H1Z4  
State: Maharashtra (Code: 27)  
PAN: ZVRKP2350D  
Email: accounts6@nexolindustries.com

## Bill To:

SUNRISE ELECTRONICS  
Flat 191, Sector 18, Mumbai - 480741  
GSTIN: 27ZLJAF6934E1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** PB-956

**Invoice Date:** 03-Dec-24

**Order No:** PO-3388

**Order Date:** 28-Nov-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	2,253.00	2,253.00
2	Consulting Services	998312	2	3,553.00	7,106.00
3	Furniture Purchase	940330	2	2,781.00	5,562.00
4	Advertising Services	998361	1	889.00	889.00
5	Advertising Services	998361	2	3,928.00	7,856.00

<b>Subtotal:</b>	23,666.00
<b>CGST:</b>	3,313.24
<b>SGST:</b>	3,313.24
<b>Total:</b>	30,292.48

**Amount in Words:** INR Thirty Thousand, Two Hundred And Ninety-Two Only

## Bank Details:

Bank Name: ICICI BANK

Account No: 50215046946

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!