

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 975, MIDC Area

Taloja, Navi Mumbai - 411017

GSTIN: 27KXBFH6158H1Z8

State: Maharashtra (Code: 27)

PAN: JZFTN5660H

Email: accounts68@nexolindustries.com

Bill To:

BLUEWAVE RETAILS

Flat 681, Sector 31, Mumbai - 487528

GSTIN: 27FGPFT3838E1Z7

State: Maharashtra (Code: 27)

Invoice No: PB-933

Invoice Date: 16-May-25

Order No: PO-2428

Order Date: 08-May-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	4,081.00	12,243.00
2	Furniture Purchase	940330	10	4,203.00	42,030.00
3	Furniture Purchase	940330	5	2,860.00	14,300.00
4	Software Subscription	997331	3	4,730.00	14,190.00

Subtotal:	82,763.00
CGST:	4,965.78
SGST:	4,965.78
Total:	92,694.56

Amount in Words: INR Ninety-Two Thousand, Six Hundred And Ninety-Five Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 66458747579

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!