

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 472, MIDC Area
Taloja, Navi Mumbai - 417733
GSTIN: 27VPHJD1400E1Z1
State: Maharashtra (Code: 27)
PAN: ODXTE9715W
Email: accounts43@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 625, Sector 21, Mumbai - 441454
GSTIN: 27ZNZOZ1095D1Z1
State: Maharashtra (Code: 27)

Invoice No:	GST-593	Invoice Date:	28-Oct-25
Order No:	PO-1255	Order Date:	23-Oct-25
Payment Terms:	Immediate	Dispatch Through:	Courier
Destination:	Navi Mumbai	Delivery Terms:	FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	3,092.00	15,460.00
2	Catering Services	996331	5	1,371.00	6,855.00
3	Catering Services	996331	10	1,970.00	19,700.00
4	Catering Services	996331	10	3,013.00	30,130.00

Subtotal:	72,145.00
CGST:	1,803.62
SGST:	1,803.62
Total:	75,752.25

Amount in Words: INR Seventy-Five Thousand, Seven Hundred And Fifty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 22760646316
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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