

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 362, MIDC Area  
Taloja, Navi Mumbai - 410662  
GSTIN: 27XKYAX7220J1Z7  
State: Maharashtra (Code: 27)  
PAN: IXJWQ5452W  
Email: accounts47@nexolindustries.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 452, Sector 28, Mumbai - 424558  
GSTIN: 27VHDFO3360Q1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** INV-339

**Invoice Date:** 04-Sep-25

**Order No:** PO-3081

**Order Date:** 30-Aug-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	4,837.00	9,674.00
2	Consulting Services	998312	1	3,322.00	3,322.00
3	Catering Services	996331	3	705.00	2,115.00
4	Consulting Services	998312	5	4,195.00	20,975.00
5	Advertising Services	998361	2	4,782.00	9,564.00

<b>Subtotal:</b>	45,650.00
<b>CGST:</b>	1,141.25
<b>SGST:</b>	1,141.25
<b>Total:</b>	<b>47,932.50</b>

**Amount in Words:** INR Forty-Seven Thousand, Nine Hundred And Thirty-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 28831444580  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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