

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 696, MIDC Area

Taloja, Navi Mumbai - 462583

GSTIN: 27ACZTY8511Q1Z1

State: Maharashtra (Code: 27)

PAN: WIPNC4452Q

Email: accounts72@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS

Flat 736, Sector 39, Mumbai - 439349

GSTIN: 27LGSSE7333E1Z6

State: Maharashtra (Code: 27)

Invoice No: INV-306

Invoice Date: 21-Jul-25

Order No: PO-2865

Order Date: 20-Jul-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,017.00	8,034.00
2	Software Subscription	997331	1	2,152.00	2,152.00
3	Advertising Services	998361	2	2,627.00	5,254.00

Subtotal:	15,440.00
CGST:	386.00
SGST:	386.00
Total:	16,212.00

Amount in Words: INR Sixteen Thousand, Two Hundred And Twelve Only

Bank Details:

Bank Name: HDFC BANK

Account No: 79054290887

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!