

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 244, MIDC Area
Taloja, Navi Mumbai - 442806
GSTIN: 27MNKTT3022Y1Z8
State: Maharashtra (Code: 27)
PAN: BWHWN3865W
Email: accounts41@nexolindustries.com

Bill To:

BLUEWAVE RETAILS
Flat 975, Sector 14, Mumbai - 483675
GSTIN: 27LCBTA6336U1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-251

Invoice Date: 22-Apr-25

Order No: PO-4260

Order Date: 13-Apr-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	4,724.00	47,240.00
2	Consulting Services	998312	2	4,560.00	9,120.00
3	Software Subscription	997331	1	4,455.00	4,455.00
4	Catering Services	996331	3	1,749.00	5,247.00
5	Software Subscription	997331	5	874.00	4,370.00

Subtotal:	70,432.00
CGST:	4,225.92
SGST:	4,225.92
Total:	78,883.84

Amount in Words: INR Seventy-Eight Thousand, Eight Hundred And Eighty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 82050698877
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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