

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 890, MIDC Area
Taloja, Navi Mumbai - 442561
GSTIN: 27UAKYS5197Y1Z7
State: Maharashtra (Code: 27)
PAN: QHUWW8776V
Email: accounts9@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 22, Sector 37, Mumbai - 444627
GSTIN: 27QFKIY9178A1Z7
State: Maharashtra (Code: 27)

Invoice No: T-450

Invoice Date: 22-Apr-25

Order No: PO-1164

Order Date: 16-Apr-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	1,916.00	9,580.00
2	Advertising Services	998361	2	1,376.00	2,752.00
3	Consulting Services	998312	10	3,838.00	38,380.00
4	Consulting Services	998312	3	2,720.00	8,160.00
5	Catering Services	996331	3	3,227.00	9,681.00

Subtotal:	68,553.00
CGST:	4,113.18
SGST:	4,113.18
Total:	76,779.36

Amount in Words: INR Seventy-Six Thousand, Seven Hundred And Seventy-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 34859504515
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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