

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 408, MIDC Area

Taloja, Navi Mumbai - 474671

GSTIN: 27PBIWK8803L1Z5

State: Maharashtra (Code: 27)

PAN: PSZHJ5630C

Email: accounts89@nexolindustries.com

Bill To:

BLUEWAVE RETAILS

Flat 332, Sector 49, Mumbai - 474315

GSTIN: 27FLPXH3801I1Z5

State: Maharashtra (Code: 27)

Invoice No: T-785

Invoice Date: 27-Oct-25

Order No: PO-6711

Order Date: 26-Oct-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	992.00	2,976.00
2	Furniture Purchase	940330	10	614.00	6,140.00
3	Electrical Supplies	853690	1	1,747.00	1,747.00

Subtotal:	10,863.00
CGST:	977.67
SGST:	977.67
Total:	12,818.34

Amount in Words: INR Twelve Thousand, Eight Hundred And Eighteen Only

Bank Details:

Bank Name: ICICI BANK

Account No: 38821664347

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!