

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 716, MIDC Area
Taloja, Navi Mumbai - 465702
GSTIN: 27BWJWB53091Z8
State: Maharashtra (Code: 27)
PAN: QWRHJ9123W
Email: accounts43@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 514, Sector 50, Mumbai - 458554
GSTIN: 27KZPOL6237E1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-761

Invoice Date: 11-Feb-25

Order No: PO-1061

Order Date: 08-Feb-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,605.00	3,210.00
2	Catering Services	996331	1	3,861.00	3,861.00
3	Office Rent	999599	3	1,667.00	5,001.00

Subtotal:	12,072.00
CGST:	724.32
SGST:	724.32
Total:	13,520.64

Amount in Words: INR Thirteen Thousand, Five Hundred And Twenty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 33424503470
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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