

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 833, MIDC Area

Taloja, Navi Mumbai - 459562

GSTIN: 27QTEAS5353O1Z9

State: Maharashtra (Code: 27)

PAN: YKWPN6389M

Email: accounts49@nexolindustries.com

Bill To:

OMKAR TRADERS

Flat 782, Sector 24, Mumbai - 497527

GSTIN: 27HJRLJ3407W1Z8

State: Maharashtra (Code: 27)

Invoice No: PB-437

Invoice Date: 19-Nov-25

Order No: PO-3931

Order Date: 09-Nov-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	621.00	1,863.00
2	Advertising Services	998361	5	3,015.00	15,075.00
3	Consulting Services	998312	3	4,832.00	14,496.00

Subtotal:	31,434.00
CGST:	785.85
SGST:	785.85
Total:	33,005.70

Amount in Words: INR Thirty-Three Thousand And Six Only

Bank Details:

Bank Name: HDFC BANK

Account No: 72833942339

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!