

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 572, MIDC Area

Taloja, Navi Mumbai - 445142

GSTIN: 27DFTBO9897Q1Z8

State: Maharashtra (Code: 27)

PAN: XOBED8907J

Email: accounts49@nexolindustries.com

Bill To:

BLUEWAVE RETAILS

Flat 544, Sector 6, Mumbai - 418304

GSTIN: 27NKJPQ8557L1Z8

State: Maharashtra (Code: 27)

Invoice No: GST-840

Invoice Date: 20-Jun-25

Order No: PO-9807

Order Date: 19-Jun-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	1,425.00	1,425.00
2	Consulting Services	998312	3	1,595.00	4,785.00
3	Advertising Services	998361	5	2,214.00	11,070.00

Subtotal:	17,280.00
CGST:	432.00
SGST:	432.00
Total:	18,144.00

Amount in Words: INR Eighteen Thousand, One Hundred And Forty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 64526374473

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!