

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 880, MIDC Area  
Taloja, Navi Mumbai - 430977  
GSTIN: 27SMYID2278X1Z5  
State: Maharashtra (Code: 27)  
PAN: KEESK3278I  
Email: accounts44@nexolindustries.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 511, Sector 43, Mumbai - 467087  
GSTIN: 27ISCGQ9881A1Z3  
State: Maharashtra (Code: 27)

Invoice No:	INV-480	Invoice Date:	01-Dec-24
Order No:	PO-3213	Order Date:	21-Nov-24
Payment Terms:	30 Days	Dispatch Through:	Courier
Destination:	Navi Mumbai	Delivery Terms:	Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	2,610.00	13,050.00
2	Software Subscription	997331	1	319.00	319.00
3	Catering Services	996331	5	1,185.00	5,925.00
4	Furniture Purchase	940330	10	463.00	4,630.00
5	Advertising Services	998361	10	3,659.00	36,590.00
6	Catering Services	996331	3	3,064.00	9,192.00
7	Catering Services	996331	5	3,958.00	19,790.00

Subtotal:	89,496.00
CGST:	8,054.64
SGST:	8,054.64
Total:	1,05,605.28

Amount in Words: INR One Lakh, Five Thousand, Six Hundred And Five Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 98076429345  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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