

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 456, MIDC Area  
Taloja, Navi Mumbai - 434347  
GSTIN: 27FQYUJ2002I1Z9  
State: Maharashtra (Code: 27)  
PAN: LAUZV1315T  
Email: accounts20@nexolindustries.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 816, Sector 41, Mumbai - 443042  
GSTIN: 27HHFEY4929J1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** T-778

**Invoice Date:** 31-Jul-24

**Order No:** PO-6041

**Order Date:** 22-Jul-24

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	487.00	4,870.00
2	Electrical Supplies	853690	10	1,509.00	15,090.00

<b>Subtotal:</b>	19,960.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	19,960.00

**Amount in Words:** INR Nineteen Thousand, Nine Hundred And Sixty Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 28896041706

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

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