

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 323, MIDC Area

Taloja, Navi Mumbai - 432141

GSTIN: 27WLAAA9284O1Z7

State: Maharashtra (Code: 27)

PAN: ALIUB1556F

Email: accounts15@nexolindustries.com

Bill To:

OMKAR TRADERS

Flat 63, Sector 26, Mumbai - 423849

GSTIN: 27ZRAIV4559S1Z7

State: Maharashtra (Code: 27)

Invoice No: PB-369

Invoice Date: 16-Nov-24

Order No: PO-5357

Order Date: 13-Nov-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	1,066.00	3,198.00
2	Consulting Services	998312	2	1,683.00	3,366.00
3	Advertising Services	998361	3	1,594.00	4,782.00
4	Electrical Supplies	853690	10	1,277.00	12,770.00
5	Furniture Purchase	940330	2	640.00	1,280.00
6	Consulting Services	998312	1	4,270.00	4,270.00

Subtotal:	29,666.00
CGST:	2,669.94
SGST:	2,669.94
Total:	35,005.88

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

Bank Details:

Bank Name: HDFC BANK

Account No: 24806898059

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!