

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 171, MIDC Area

Taloja, Navi Mumbai - 490337

GSTIN: 27LBZUL7536C1Z7

State: Maharashtra (Code: 27)

PAN: AJDES6684P

Email: accounts93@nexolindustries.com

**Bill To:**

OMKAR TRADERS

Flat 315, Sector 19, Mumbai - 490905

GSTIN: 27RFEUM2296Y1Z2

State: Maharashtra (Code: 27)

**Invoice No:** INV-609

**Invoice Date:** 22-May-24

**Order No:** PO-2887

**Order Date:** 13-May-24

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	3,218.00	6,436.00
2	Software Subscription	997331	3	4,734.00	14,202.00
3	Electrical Supplies	853690	10	3,624.00	36,240.00
4	Software Subscription	997331	5	3,000.00	15,000.00

Subtotal:	71,878.00
CGST:	4,312.68
SGST:	4,312.68
Total:	80,503.36

Amount in Words: INR Eighty Thousand, Five Hundred And Three Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 16097930174

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!