

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 34, MIDC Area  
Taloja, Navi Mumbai - 425211  
GSTIN: 27DRVHD6652A1Z3  
State: Maharashtra (Code: 27)  
PAN: JRCXR5100E  
Email: accounts88@nexolindustries.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 998, Sector 25, Mumbai - 499360  
GSTIN: 27HXPSM3016D1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** INV-556

**Invoice Date:** 18-Jun-24

**Order No:** PO-6950

**Order Date:** 12-Jun-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:**

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount    |
|-----|-----------------------|--------|-----|----------|-----------|
| 1   | Catering Services     | 996331 | 2   | 2,921.00 | 5,842.00  |
| 2   | Software Subscription | 997331 | 10  | 782.00   | 7,820.00  |
| 3   | Office Rent           | 999599 | 5   | 3,828.00 | 19,140.00 |
| 4   | Software Subscription | 997331 | 3   | 1,337.00 | 4,011.00  |
| 5   | Consulting Services   | 998312 | 3   | 2,608.00 | 7,824.00  |
| 6   | Consulting Services   | 998312 | 2   | 4,367.00 | 8,734.00  |
| 7   | Consulting Services   | 998312 | 3   | 738.00   | 2,214.00  |
| 8   | Office Rent           | 999599 | 5   | 1,693.00 | 8,465.00  |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 64,050.00        |
| <b>CGST:</b>     | 1,601.25         |
| <b>SGST:</b>     | 1,601.25         |
| <b>Total:</b>    | <b>67,252.50</b> |

**Amount in Words:** INR Sixty-Seven Thousand, Two Hundred And Fifty-Two Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 81647438719  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.