

# TAX INVOICE

(Original for Recipient)

## Sold By:

NEXOL INDUSTRIES PVT LTD  
Plot 702, MIDC Area  
Taloja, Navi Mumbai - 491731  
GSTIN: 27ESYHH1831K1Z4  
State: Maharashtra (Code: 27)  
PAN: SWAXE3270R  
Email: accounts83@nexolindustries.com

## Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 552, Sector 20, Mumbai - 459084  
GSTIN: 27FIEUL6351W1Z4  
State: Maharashtra (Code: 27)

Invoice No: PB-766

Invoice Date: 06-Sep-24

Order No: PO-7271

Order Date: 05-Sep-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,099.00	2,198.00
2	Electrical Supplies	853690	10	444.00	4,440.00

Subtotal:	6,638.00
CGST:	165.95
SGST:	165.95
Total:	6,969.90

Amount in Words: INR Six Thousand, Nine Hundred And Seventy Only

## Bank Details:

Bank Name: HDFC BANK  
Account No: 68547758782  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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