

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 515, MIDC Area
Taloja, Navi Mumbai - 478030
GSTIN: 27NJAGX2393T1Z5
State: Maharashtra (Code: 27)
PAN: KQLMI4449U
Email: accounts7@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 82, Sector 42, Mumbai - 443398
GSTIN: 27NFKON3062K1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-288

Invoice Date: 26-Mar-25

Order No: PO-7769

Order Date: 22-Mar-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	2,922.00	29,220.00
2	Advertising Services	998361	1	3,324.00	3,324.00
3	Software Subscription	997331	2	3,544.00	7,088.00

Subtotal:	39,632.00
CGST:	990.80
SGST:	990.80
Total:	41,613.60

Amount in Words: INR Forty-One Thousand, Six Hundred And Fourteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 88168709018
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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