

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 499, MIDC Area  
Taloja, Navi Mumbai - 475853  
GSTIN: 27KRBUA6238M1Z3  
State: Maharashtra (Code: 27)  
PAN: MYHUI1926R  
Email: accounts91@nexolindustries.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 350, Sector 6, Mumbai - 411943  
GSTIN: 27NNDGD8625E1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** INV-466

**Invoice Date:** 31-Dec-24

**Order No:** PO-8063

**Order Date:** 31-Dec-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	1,441.00	7,205.00
2	Electrical Supplies	853690	5	237.00	1,185.00
3	Furniture Purchase	940330	1	3,061.00	3,061.00

<b>Subtotal:</b>	11,451.00
<b>CGST:</b>	1,603.14
<b>SGST:</b>	1,603.14
<b>Total:</b>	<b>14,657.28</b>

**Amount in Words:** INR Fourteen Thousand, Six Hundred And Fifty-Seven Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 98885763167  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

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