

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 813, MIDC Area
Taloja, Navi Mumbai - 452541
GSTIN: 27HUSNY6604Y1Z1
State: Maharashtra (Code: 27)
PAN: DWWDC9836A
Email: accounts58@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 167, Sector 19, Mumbai - 410153
GSTIN: 27JJSST9056J1Z8
State: Maharashtra (Code: 27)

| | | | |
|----------------|-------------|-------------------|-----------|
| Invoice No: | GST-521 | Invoice Date: | 14-Jul-24 |
| Order No: | PO-2174 | Order Date: | 12-Jul-24 |
| Payment Terms: | 15 Days | Dispatch Through: | Email |
| Destination: | Navi Mumbai | Delivery Terms: | Ex-Works |

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Consulting Services | 998312 | 2 | 2,546.00 | 5,092.00 |
| 2 | Software Subscription | 997331 | 1 | 2,957.00 | 2,957.00 |
| 3 | Consulting Services | 998312 | 10 | 4,320.00 | 43,200.00 |

| | |
|-----------|-----------|
| Subtotal: | 51,249.00 |
| CGST: | 7,174.86 |
| SGST: | 7,174.86 |
| Total: | 65,598.72 |

Amount in Words: INR Sixty-Five Thousand, Five Hundred And Ninety-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 32833232406
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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