

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 578, MIDC Area
Taloja, Navi Mumbai - 499013
GSTIN: 27TLXJM5135Z1Z1
State: Maharashtra (Code: 27)
PAN: ZCUKB6754R
Email: accounts97@nexolindustries.com

Bill To:

UNITY CONSTRUCTIONS
Flat 366, Sector 1, Mumbai - 414629
GSTIN: 27HKBLI9249Z1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-309

Invoice Date: 20-Sep-25

Order No: PO-5830

Order Date: 11-Sep-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	3,930.00	3,930.00
2	Software Subscription	997331	2	2,855.00	5,710.00
3	Office Rent	999599	1	1,167.00	1,167.00
4	Catering Services	996331	1	2,689.00	2,689.00
5	Consulting Services	998312	10	1,540.00	15,400.00
6	Software Subscription	997331	1	4,216.00	4,216.00

Subtotal:	33,112.00
CGST:	827.80
SGST:	827.80
Total:	34,767.60

Amount in Words: INR Thirty-Four Thousand, Seven Hundred And Sixty-Eight Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 76538476486
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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