

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 754, MIDC Area
Taloja, Navi Mumbai - 435229
GSTIN: 27TIAWI9609N1Z2
State: Maharashtra (Code: 27)
PAN: RRWJL7933R
Email: accounts16@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 531, Sector 24, Mumbai - 448904
GSTIN: 27LXBKD9211K1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-264

Invoice Date: 04-Jul-25

Order No: PO-2935

Order Date: 25-Jun-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,708.00	11,124.00
2	Office Rent	999599	5	4,041.00	20,205.00
3	Furniture Purchase	940330	2	1,366.00	2,732.00
4	Consulting Services	998312	2	4,715.00	9,430.00
5	Office Rent	999599	10	4,065.00	40,650.00

Subtotal:	84,141.00
CGST:	5,048.46
SGST:	5,048.46
Total:	94,237.92

Amount in Words: INR Ninety-Four Thousand, Two Hundred And Thirty-Eight Only

Bank Details:

Bank Name: HDFC BANK
Account No: 56019822780
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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