

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 120, MIDC Area
Taloja, Navi Mumbai - 455007
GSTIN: 27YGZIB7569M1Z8
State: Maharashtra (Code: 27)
PAN: NNRVA6621B
Email: accounts12@nexolindustries.com

Bill To:

UNITY CONSTRUCTIONS
Flat 409, Sector 37, Mumbai - 475259
GSTIN: 27VBABH7201S1Z3
State: Maharashtra (Code: 27)

Invoice No: T-898

Invoice Date: 25-Aug-24

Order No: PO-7547

Order Date: 25-Aug-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	4,875.00	4,875.00
2	Software Subscription	997331	10	4,837.00	48,370.00
3	Software Subscription	997331	2	4,586.00	9,172.00

Subtotal:	62,417.00
CGST:	1,560.43
SGST:	1,560.43
Total:	65,537.85

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

Bank Details:

Bank Name: ICICI BANK
Account No: 19823997404
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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