

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 551, MIDC Area

Taloja, Navi Mumbai - 402355

GSTIN: 27WZBCL3499V1Z5

State: Maharashtra (Code: 27)

PAN: HPZJU5109N

Email: accounts57@nexolindustries.com

**Bill To:**

BLUEWAVE RETAILS

Flat 145, Sector 5, Mumbai - 419790

GSTIN: 27DMDUE5645P1Z5

State: Maharashtra (Code: 27)

**Invoice No:** INV-417

**Invoice Date:** 19-May-25

**Order No:** PO-5998

**Order Date:** 12-May-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	4,028.00	8,056.00
2	Office Rent	999599	5	4,899.00	24,495.00

<b>Subtotal:</b>	32,551.00
<b>CGST:</b>	1,953.06
<b>SGST:</b>	1,953.06
<b>Total:</b>	<b>36,457.12</b>

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

**Bank Details:**

Bank Name: HDFC BANK

Account No: 35244017036

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!