

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 384, MIDC Area  
Taloja, Navi Mumbai - 480875  
GSTIN: 27BWWHL4310P1Z1  
State: Maharashtra (Code: 27)  
PAN: TTVNY6876L  
Email: accounts11@nexolindustries.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 23, Sector 49, Mumbai - 421876  
GSTIN: 27YBBOB1849J1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** PB-567

**Invoice Date:** 12-Sep-24

**Order No:** PO-9134

**Order Date:** 11-Sep-24

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	4,975.00	14,925.00
2	Software Subscription	997331	5	2,682.00	13,410.00
3	Advertising Services	998361	5	759.00	3,795.00
4	Furniture Purchase	940330	1	4,060.00	4,060.00
5	Office Rent	999599	3	4,631.00	13,893.00
6	Software Subscription	997331	5	4,735.00	23,675.00
7	Catering Services	996331	5	1,419.00	7,095.00

<b>Subtotal:</b>	80,853.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>80,853.00</b>

Amount in Words: INR Eighty Thousand, Eight Hundred And Fifty-Three Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 97335943778  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

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

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