

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 527, MIDC Area
Taloja, Navi Mumbai - 486046
GSTIN: 27LEQVZ9927D1Z6
State: Maharashtra (Code: 27)
PAN: TRWMD7961Q
Email: accounts40@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 420, Sector 23, Mumbai - 429727
GSTIN: 27JCYFY9896R1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-690

Invoice Date: 01-Nov-24

Order No: PO-7636

Order Date: 30-Oct-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	3,513.00	7,026.00
2	Catering Services	996331	5	3,680.00	18,400.00
3	Consulting Services	998312	1	735.00	735.00

Subtotal:	26,161.00
CGST:	0.00
SGST:	0.00
Total:	26,161.00

Amount in Words: INR Twenty-Six Thousand, One Hundred And Sixty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 24405945370

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!