

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 725, MIDC Area

Taloja, Navi Mumbai - 465564

GSTIN: 27KAUOE2161L1Z4

State: Maharashtra (Code: 27)

PAN: UCEDY7204M

Email: accounts77@nexolindustries.com

**Bill To:**

UNITY CONSTRUCTIONS

Flat 169, Sector 50, Mumbai - 462648

GSTIN: 27LNLLY9880Z1Z9

State: Maharashtra (Code: 27)

**Invoice No:** GST-617

**Invoice Date:** 22-Jul-25

**Order No:** PO-6935

**Order Date:** 19-Jul-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	3,465.00	10,395.00
2	Advertising Services	998361	10	4,832.00	48,320.00
3	Advertising Services	998361	10	2,652.00	26,520.00

<b>Subtotal:</b>	85,235.00
<b>CGST:</b>	7,671.15
<b>SGST:</b>	7,671.15
<b>Total:</b>	1,00,577.30

**Amount in Words:** INR One Lakh, Five Hundred And Seventy-Seven Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 11271507072

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!