

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 151, MIDC Area

Taloja, Navi Mumbai - 419561

GSTIN: 27PLLIE3252O1Z1

State: Maharashtra (Code: 27)

PAN: ICNRK8551H

Email: accounts79@nexolindustries.com

Bill To:

OMKAR TRADERS

Flat 217, Sector 11, Mumbai - 448366

GSTIN: 27QFFCM9562K1Z6

State: Maharashtra (Code: 27)

Invoice No: T-312

Invoice Date: 26-Sep-24

Order No: PO-8696

Order Date: 17-Sep-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	3,480.00	10,440.00
2	Furniture Purchase	940330	1	2,324.00	2,324.00
3	Advertising Services	998361	2	4,467.00	8,934.00
4	Catering Services	996331	2	4,932.00	9,864.00
5	Catering Services	996331	1	3,736.00	3,736.00
6	Advertising Services	998361	3	1,428.00	4,284.00
7	Software Subscription	997331	3	2,220.00	6,660.00

Subtotal:	46,242.00
CGST:	4,161.78
SGST:	4,161.78
Total:	54,565.56

Amount in Words: INR Fifty-Four Thousand, Five Hundred And Sixty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 71664697295

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!