

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 774, MIDC Area
Taloja, Navi Mumbai - 437263
GSTIN: 27ZLFWR5512K1Z8
State: Maharashtra (Code: 27)
PAN: IIPDD7610R
Email: accounts60@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS
Flat 520, Sector 10, Mumbai - 428201
GSTIN: 27WGMRX2132K1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-072

Invoice Date: 05-Jul-24

Order No: PO-6533

Order Date: 01-Jul-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	3,476.00	6,952.00
2	Office Rent	999599	3	1,939.00	5,817.00
3	Advertising Services	998361	2	1,070.00	2,140.00

Subtotal:	14,909.00
CGST:	894.54
SGST:	894.54
Total:	16,698.08

Amount in Words: INR Sixteen Thousand, Six Hundred And Ninety-Eight Only

Bank Details:

Bank Name: HDFC BANK
Account No: 81935989876
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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