

# 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

Subtotal:	80,853.00
CGST:	0.00
SGST:	0.00
Total:	80,853.00

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!