

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 35, MIDC Area
Taloja, Navi Mumbai - 427019
GSTIN: 27GIRXJ7001Z1Z6
State: Maharashtra (Code: 27)
PAN: RCUXJ2008M
Email: accounts39@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS
Flat 995, Sector 17, Mumbai - 459061
GSTIN: 27CIPSS2603C1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-549

Order No: PO-5712

Payment Terms: Credit

Destination: Pune

Invoice Date: 19-Jul-24

Order Date: 13-Jul-24

Dispatch Through: Hand Delivery

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	1,305.00	2,610.00
2	Furniture Purchase	940330	1	4,096.00	4,096.00
3	Advertising Services	998361	3	1,121.00	3,363.00
4	Software Subscription	997331	1	2,729.00	2,729.00
5	Office Rent	999599	5	4,150.00	20,750.00
6	Furniture Purchase	940330	1	3,409.00	3,409.00

Subtotal:	36,957.00
CGST:	2,217.42
SGST:	2,217.42
Total:	41,391.84

Amount in Words: INR Forty-One Thousand, Three Hundred And Ninety-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 38175140401
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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