

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 551, MIDC Area
Taloja, Navi Mumbai - 402355
GSTIN: 27WZBCL3499V1Z5
State: Maharashtra (Code: 27)
PAN: HPZJU5109N
Email: accounts57@nexolindustries.com

Bill To:

BLUEWAVE RETAILS
Flat 145, Sector 5, Mumbai - 419790
GSTIN: 27DMDUE5645P1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-417

Invoice Date: 19-May-25

Order No: PO-5998

Order Date: 12-May-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	4,028.00	8,056.00
2	Office Rent	999599	5	4,899.00	24,495.00

Subtotal:	32,551.00
CGST:	1,953.06
SGST:	1,953.06
Total:	36,457.12

Amount in Words: INR Thirty-Six Thousand, Four Hundred And Fifty-Seven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 35244017036
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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