

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 515, MIDC Area  
Taloja, Navi Mumbai - 480843  
GSTIN: 27XSBBY1167D1Z2  
State: Maharashtra (Code: 27)  
PAN: HMLYI5776N  
Email: accounts94@nexolindustries.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 818, Sector 49, Mumbai - 478925  
GSTIN: 27YAYVR6997P1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** T-465

**Invoice Date:** 07-Apr-25

**Order No:** PO-4356

**Order Date:** 01-Apr-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	3,771.00	18,855.00
2	Office Rent	999599	5	4,440.00	22,200.00
3	Office Rent	999599	1	1,440.00	1,440.00
4	Advertising Services	998361	2	1,974.00	3,948.00
5	Software Subscription	997331	2	2,921.00	5,842.00
6	Office Rent	999599	10	3,500.00	35,000.00

<b>Subtotal:</b>	87,285.00
<b>CGST:</b>	2,182.12
<b>SGST:</b>	2,182.12
<b>Total:</b>	91,649.25

Amount in Words: INR Ninety-One Thousand, Six Hundred And Forty-Nine Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 42258020784

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!