

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 82, MIDC Area
Taloja, Navi Mumbai - 479582
GSTIN: 27BMASL9687A1Z7
State: Maharashtra (Code: 27)
PAN: QDJYP6433N
Email: accounts16@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS
Flat 170, Sector 20, Mumbai - 465579
GSTIN: 27UOTUN6480S1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-859

Invoice Date: 04-Feb-25

Order No: PO-3740

Order Date: 04-Feb-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	1,161.00	2,322.00
2	Office Rent	999599	1	620.00	620.00
3	Electrical Supplies	853690	5	2,751.00	13,755.00
4	Software Subscription	997331	2	3,260.00	6,520.00
5	Office Rent	999599	1	4,303.00	4,303.00
6	Office Rent	999599	10	4,439.00	44,390.00

Subtotal:	71,910.00
CGST:	10,067.40
SGST:	10,067.40
Total:	92,044.80

Amount in Words: INR Ninety-Two Thousand And Forty-Five Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 84666632728

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!