

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 135, MIDC Area

Taloja, Navi Mumbai - 458409

GSTIN: 27HLODQ2897J1Z3

State: Maharashtra (Code: 27)

PAN: VEJBG5534V

Email: accounts50@nexolindustries.com

**Bill To:**

BLUEWAVE RETAILS

Flat 789, Sector 21, Mumbai - 450683

GSTIN: 27MQWXH6707O1Z5

State: Maharashtra (Code: 27)

**Invoice No:** INV-904

**Invoice Date:** 19-Sep-24

**Order No:** PO-6204

**Order Date:** 18-Sep-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	4,622.00	9,244.00
2	Advertising Services	998361	10	4,575.00	45,750.00
3	Office Rent	999599	10	3,653.00	36,530.00
4	Electrical Supplies	853690	5	3,827.00	19,135.00
5	Office Rent	999599	5	3,543.00	17,715.00
6	Consulting Services	998312	3	3,858.00	11,574.00
7	Electrical Supplies	853690	1	3,415.00	3,415.00

<b>Subtotal:</b>	1,43,363.00
<b>CGST:</b>	8,601.78
<b>SGST:</b>	8,601.78
<b>Total:</b>	1,60,566.56

**Amount in Words:** INR One Lakh, Sixty Thousand, Five Hundred And Sixty-Seven Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 13586697897

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!