

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 136, MIDC Area
Taloja, Navi Mumbai - 421594
GSTIN: 27BSHUZ9196G1Z1
State: Maharashtra (Code: 27)
PAN: DNZPO9297O
Email: accounts22@nexolindustries.com

Bill To:

BLUEWAVE RETAILS
Flat 763, Sector 25, Mumbai - 443464
GSTIN: 27NEBZB4114L1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-994

Order No: PO-7881

Payment Terms: 30 Days

Destination: Navi Mumbai

Invoice Date: 23-Nov-24

Order Date: 23-Nov-24

Dispatch Through: Email

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	237.00	237.00
2	Advertising Services	998361	10	4,608.00	46,080.00
3	Furniture Purchase	940330	3	4,772.00	14,316.00
4	Catering Services	996331	10	3,268.00	32,680.00
5	Consulting Services	998312	1	1,043.00	1,043.00

Subtotal:	94,356.00
CGST:	13,209.84
SGST:	13,209.84
Total:	1,20,775.68

Amount in Words: INR One Lakh, Twenty Thousand, Seven Hundred And Seventy-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 64443983010
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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