

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 867, MIDC Area
Taloja, Navi Mumbai - 470998
GSTIN: 27KOXMY9327K1Z1
State: Maharashtra (Code: 27)
PAN: MTIMF4982T
Email: accounts73@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS
Flat 155, Sector 28, Mumbai - 431369
GSTIN: 27NARBU4660M1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-388

Invoice Date: 06-Jul-24

Order No: PO-9629

Order Date: 26-Jun-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	4,774.00	47,740.00
2	Consulting Services	998312	3	1,329.00	3,987.00
3	Catering Services	996331	10	1,709.00	17,090.00
4	Software Subscription	997331	2	3,704.00	7,408.00

Subtotal:	76,225.00
CGST:	4,573.50
SGST:	4,573.50
Total:	85,372.00

Amount in Words: INR Eighty-Five Thousand, Three Hundred And Seventy-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 33348516514
IFSC: MUMBIAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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