

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 226, MIDC Area

Taloja, Navi Mumbai - 402100

GSTIN: 27UDPEM5885A1Z5

State: Maharashtra (Code: 27)

PAN: KDNAY8424Z

Email: accounts50@nexolindustries.com

**Bill To:**

UNITY CONSTRUCTIONS

Flat 552, Sector 41, Mumbai - 416311

GSTIN: 27QUUSW8536Y1Z1

State: Maharashtra (Code: 27)

**Invoice No:** INV-238

**Invoice Date:** 04-Sep-24

**Order No:** PO-7706

**Order Date:** 26-Aug-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	2,719.00	2,719.00
2	Software Subscription	997331	5	1,091.00	5,455.00
3	Office Rent	999599	1	1,696.00	1,696.00
4	Consulting Services	998312	10	4,082.00	40,820.00
5	Software Subscription	997331	1	1,514.00	1,514.00
6	Electrical Supplies	853690	5	2,401.00	12,005.00
7	Office Rent	999599	1	4,681.00	4,681.00
8	Electrical Supplies	853690	10	1,114.00	11,140.00

<b>Subtotal:</b>	80,030.00
<b>CGST:</b>	2,000.75
<b>SGST:</b>	2,000.75
<b>Total:</b>	84,031.50

Amount in Words: INR Eighty-Four Thousand And Thirty-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 32359612703

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!