

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 736, MIDC Area
Taloja, Navi Mumbai - 407038
GSTIN: 27UJOXP3752W1Z5
State: Maharashtra (Code: 27)
PAN: TBXXJ9444X
Email: accounts89@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 612, Sector 33, Mumbai - 456972
GSTIN: 27ZCMZV2927U1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-471

Invoice Date: 19-Mar-25

Order No: PO-3591

Order Date: 15-Mar-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	2,780.00	2,780.00
2	Consulting Services	998312	10	1,745.00	17,450.00
3	Advertising Services	998361	2	4,447.00	8,894.00

Subtotal:	29,124.00
CGST:	0.00
SGST:	0.00
Total:	29,124.00

Amount in Words: INR Twenty-Nine Thousand, One Hundred And Twenty-Four Only

Bank Details:

Bank Name: ICICI BANK
Account No: 37298954612
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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