

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 68, MIDC Area

Taloja, Navi Mumbai - 402997

GSTIN: 27FJJFV3748Z1Z7

State: Maharashtra (Code: 27)

PAN: BMKZW5053S

Email: accounts89@nexolindustries.com

Bill To:

BLUEWAVE RETAILS

Flat 812, Sector 14, Mumbai - 401447

GSTIN: 27BOPSL5340K1Z4

State: Maharashtra (Code: 27)

Invoice No: T-594

Invoice Date: 08-Oct-24

Order No: PO-3374

Order Date: 01-Oct-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	825.00	8,250.00
2	Catering Services	996331	5	4,184.00	20,920.00
3	Furniture Purchase	940330	5	2,469.00	12,345.00
4	Electrical Supplies	853690	1	621.00	621.00

Subtotal:	42,136.00
CGST:	3,792.24
SGST:	3,792.24
Total:	49,720.48

Amount in Words: INR Forty-Nine Thousand, Seven Hundred And Twenty Only

Bank Details:

Bank Name: HDFC BANK

Account No: 26790057231

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!