

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 408, MIDC Area  
Taloja, Navi Mumbai - 474671  
GSTIN: 27PBIWK8803L1Z5  
State: Maharashtra (Code: 27)  
PAN: PSZHJ5630C  
Email: accounts89@nexolindustries.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 332, Sector 49, Mumbai - 474315  
GSTIN: 27FLPXH380111Z5  
State: Maharashtra (Code: 27)

**Invoice No:** T-785

**Invoice Date:** 27-Oct-25

**Order No:** PO-6711

**Order Date:** 26-Oct-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	992.00	2,976.00
2	Furniture Purchase	940330	10	614.00	6,140.00
3	Electrical Supplies	853690	1	1,747.00	1,747.00

<b>Subtotal:</b>	10,863.00
<b>CGST:</b>	977.67
<b>SGST:</b>	977.67
<b>Total:</b>	<b>12,818.34</b>

**Amount in Words:** INR Twelve Thousand, Eight Hundred And Eighteen Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 38821664347  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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