

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 391, MIDC Area  
Taloja, Navi Mumbai - 488195  
GSTIN: 27HYHYB6146T1Z3  
State: Maharashtra (Code: 27)  
PAN: RWECD3802U  
Email: accounts90@nexolindustries.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 581, Sector 7, Mumbai - 467470  
GSTIN: 27ZETTV8243O1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** PB-812

**Invoice Date:** 31-Aug-25

**Order No:** PO-6459

**Order Date:** 23-Aug-25

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	206.00	206.00
2	Advertising Services	998361	1	3,182.00	3,182.00
3	Catering Services	996331	3	1,349.00	4,047.00
4	Software Subscription	997331	10	1,076.00	10,760.00

<b>Subtotal:</b>	18,195.00
<b>CGST:</b>	1,091.70
<b>SGST:</b>	1,091.70
<b>Total:</b>	<b>20,378.40</b>

**Amount in Words:** INR Twenty Thousand, Three Hundred And Seventy-Eight Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 57996257330  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

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

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