

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 713, MIDC Area
Taloja, Navi Mumbai - 458556
GSTIN: 27WNWUS9569D1Z2
State: Maharashtra (Code: 27)
PAN: HDBOX4893F
Email: accounts38@nexolindustries.com

Bill To:

UNITY CONSTRUCTIONS
Flat 764, Sector 33, Mumbai - 423210
GSTIN: 27VPBPP5058H1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-851

Invoice Date: 08-Jun-24

Order No: PO-2605

Order Date: 30-May-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	2,085.00	10,425.00
2	Office Rent	999599	10	1,919.00	19,190.00
3	Office Rent	999599	5	3,258.00	16,290.00
4	Software Subscription	997331	10	1,692.00	16,920.00
5	Software Subscription	997331	5	1,976.00	9,880.00
6	Consulting Services	998312	1	3,162.00	3,162.00
7	Office Rent	999599	3	886.00	2,658.00

Subtotal:	78,525.00
CGST:	7,067.25
SGST:	7,067.25
Total:	92,659.50

Amount in Words: INR Ninety-Two Thousand, Six Hundred And Sixty Only

Bank Details:

Bank Name: ICICI BANK
Account No: 27959995366
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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