

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 101, MIDC Area  
Taloja, Navi Mumbai - 470473  
GSTIN: 27THQLS8624L1Z1  
State: Maharashtra (Code: 27)  
PAN: KEGTU3200E  
Email: accounts58@nexolindustries.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 493, Sector 45, Mumbai - 440916  
GSTIN: 27BMPWH3947A1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** GST-564

**Invoice Date:** 25-Jun-24

**Order No:** PO-3109

**Order Date:** 22-Jun-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	2,102.00	2,102.00
2	Electrical Supplies	853690	5	2,505.00	12,525.00

<b>Subtotal:</b>	14,627.00
<b>CGST:</b>	1,316.43
<b>SGST:</b>	1,316.43
<b>Total:</b>	<b>17,259.86</b>

**Amount in Words:** INR Seventeen Thousand, Two Hundred And Sixty Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 83003402285  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

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

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