

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 924, MIDC Area
Taloja, Navi Mumbai - 489656
GSTIN: 27IPCYX2875V1Z3
State: Maharashtra (Code: 27)
PAN: DJCFA4004X
Email: accounts93@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 727, Sector 41, Mumbai - 447377
GSTIN: 27EIOTP9923M1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-035

Invoice Date: 20-Jun-24

Order No: PO-1401

Order Date: 16-Jun-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,786.00	11,358.00
2	Advertising Services	998361	5	4,233.00	21,165.00
3	Advertising Services	998361	5	3,172.00	15,860.00
4	Electrical Supplies	853690	5	342.00	1,710.00
5	Consulting Services	998312	1	860.00	860.00
6	Catering Services	996331	5	4,789.00	23,945.00
7	Electrical Supplies	853690	10	1,814.00	18,140.00
8	Furniture Purchase	940330	2	1,417.00	2,834.00

Subtotal:	95,872.00
CGST:	8,628.48
SGST:	8,628.48
Total:	1,13,128.96

Amount in Words: INR One Lakh, Thirteen Thousand, One Hundred And Twenty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 16615667541
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.