

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 774, MIDC Area  
Taloja, Navi Mumbai - 437263  
GSTIN: 27ZLFWR5512K1Z8  
State: Maharashtra (Code: 27)  
PAN: IIPDD7610R  
Email: accounts60@nexolindustries.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 520, Sector 10, Mumbai - 428201  
GSTIN: 27WGMRX2132K1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** GST-072

**Invoice Date:** 05-Jul-24

**Order No:** PO-6533

**Order Date:** 01-Jul-24

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	3,476.00	6,952.00
2	Office Rent	999599	3	1,939.00	5,817.00
3	Advertising Services	998361	2	1,070.00	2,140.00

Subtotal:	14,909.00
CGST:	894.54
SGST:	894.54
Total:	16,698.08

**Amount in Words:** INR Sixteen Thousand, Six Hundred And Ninety-Eight Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 81935989876  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!