

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 515, MIDC Area
Taloja, Navi Mumbai - 480843
GSTIN: 27XSBBY1167D1Z2
State: Maharashtra (Code: 27)
PAN: HMLYI5776N
Email: accounts94@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 818, Sector 49, Mumbai - 478925
GSTIN: 27YAYVR6997P1Z9
State: Maharashtra (Code: 27)

Invoice No: T-465

Invoice Date: 07-Apr-25

Order No: PO-4356

Order Date: 01-Apr-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	3,771.00	18,855.00
2	Office Rent	999599	5	4,440.00	22,200.00
3	Office Rent	999599	1	1,440.00	1,440.00
4	Advertising Services	998361	2	1,974.00	3,948.00
5	Software Subscription	997331	2	2,921.00	5,842.00
6	Office Rent	999599	10	3,500.00	35,000.00

Subtotal:	87,285.00
CGST:	2,182.12
SGST:	2,182.12
Total:	91,649.25

Amount in Words: INR Ninety-One Thousand, Six Hundred And Forty-Nine Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 42258020784
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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