

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 311, MIDC Area
Taloja, Navi Mumbai - 453487
GSTIN: 27RPUUN9603W1Z1
State: Maharashtra (Code: 27)
PAN: QSHQN8570J
Email: accounts44@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 352, Sector 25, Mumbai - 462923
GSTIN: 27IRVGP6196Y1Z9
State: Maharashtra (Code: 27)

Invoice No: T-441

Invoice Date: 05-Jan-25

Order No: PO-4509

Order Date: 28-Dec-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|--------------------|--------|-----|----------|-----------|
| 1 | Furniture Purchase | 940330 | 3 | 598.00 | 1,794.00 |
| 2 | Office Rent | 999599 | 3 | 4,387.00 | 13,161.00 |
| 3 | Office Rent | 999599 | 3 | 3,510.00 | 10,530.00 |

| | |
|------------------|------------------|
| Subtotal: | 25,485.00 |
| CGST: | 637.12 |
| SGST: | 637.12 |
| Total: | 26,759.25 |

Amount in Words: INR Twenty-Six Thousand, Seven Hundred And Fifty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 57256675149
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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