

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 702, MIDC Area  
Taloja, Navi Mumbai - 491731  
GSTIN: 27ESYHH1831K1Z4  
State: Maharashtra (Code: 27)  
PAN: SWAXE3270R  
Email: accounts83@nexolindustries.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 552, Sector 20, Mumbai - 459084  
GSTIN: 27FIEUL6351W1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-766

**Invoice Date:** 06-Sep-24

**Order No:** PO-7271

**Order Date:** 05-Sep-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,099.00	2,198.00
2	Electrical Supplies	853690	10	444.00	4,440.00

<b>Subtotal:</b>	6,638.00
<b>CGST:</b>	165.95
<b>SGST:</b>	165.95
<b>Total:</b>	<b>6,969.90</b>

**Amount in Words:** INR Six Thousand, Nine Hundred And Seventy Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 68547758782  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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