

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 275, MIDC Area  
Taloja, Navi Mumbai - 464810  
GSTIN: 27BUSXW1439V1Z8  
State: Maharashtra (Code: 27)  
PAN: BHTIR4511O  
Email: accounts75@nexolindustries.com

**Bill To:**

OMKAR TRADERS  
Flat 700, Sector 47, Mumbai - 456264  
GSTIN: 27FHDMT3463E1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** T-875

**Invoice Date:** 06-Sep-25

**Order No:** PO-7244

**Order Date:** 01-Sep-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	4,020.00	20,100.00
2	Furniture Purchase	940330	5	4,199.00	20,995.00
3	Office Rent	999599	5	334.00	1,670.00

<b>Subtotal:</b>	42,765.00
<b>CGST:</b>	5,987.10
<b>SGST:</b>	5,987.10
<b>Total:</b>	<b>54,739.20</b>

**Amount in Words:** INR Fifty-Four Thousand, Seven Hundred And Thirty-Nine Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 11616846758  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

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