

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 350, MIDC Area

Taloja, Navi Mumbai - 449203

GSTIN: 27CBCYD4058R1Z7

State: Maharashtra (Code: 27)

PAN: BAJNR4582I

Email: accounts61@nexolindustries.com

Bill To:

OMKAR TRADERS

Flat 271, Sector 44, Mumbai - 493849

GSTIN: 27CFXGL3061G1Z7

State: Maharashtra (Code: 27)

Invoice No: INV-031

Invoice Date: 06-Nov-25

Order No: PO-3495

Order Date: 30-Oct-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	2,480.00	7,440.00
2	Office Rent	999599	2	1,804.00	3,608.00
3	Office Rent	999599	5	1,634.00	8,170.00
4	Advertising Services	998361	10	4,643.00	46,430.00
5	Furniture Purchase	940330	5	1,593.00	7,965.00
6	Software Subscription	997331	3	2,312.00	6,936.00
7	Office Rent	999599	3	3,627.00	10,881.00
8	Software Subscription	997331	10	779.00	7,790.00

Subtotal:	99,220.00
CGST:	13,890.80
SGST:	13,890.80
Total:	1,27,001.60

Amount in Words: INR One Lakh, Twenty-Seven Thousand And Two Only

Bank Details:

Bank Name: HDFC BANK

Account No: 91438538040

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!