

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 376, MIDC Area
Taloja, Navi Mumbai - 407539
GSTIN: 27IVYOK1921H1Z4
State: Maharashtra (Code: 27)
PAN: ZVRKP2350D
Email: accounts6@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS
Flat 191, Sector 18, Mumbai - 480741
GSTIN: 27ZLJAF6934E1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-956

Invoice Date: 03-Dec-24

Order No: PO-3388

Order Date: 28-Nov-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	2,253.00	2,253.00
2	Consulting Services	998312	2	3,553.00	7,106.00
3	Furniture Purchase	940330	2	2,781.00	5,562.00
4	Advertising Services	998361	1	889.00	889.00
5	Advertising Services	998361	2	3,928.00	7,856.00

Subtotal:	23,666.00
CGST:	3,313.24
SGST:	3,313.24
Total:	30,292.48

Amount in Words: INR Thirty Thousand, Two Hundred And Ninety-Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 50215046946
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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