

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 694, MIDC Area

Taloja, Navi Mumbai - 456661

GSTIN: 27KAAZU4284I1Z4

State: Maharashtra (Code: 27)

PAN: CYTYQ7161J

Email: accounts35@nexolindustries.com

**Bill To:**

OMKAR TRADERS

Flat 530, Sector 29, Mumbai - 438179

GSTIN: 27YJSRN9785I1Z7

State: Maharashtra (Code: 27)

**Invoice No:** T-481

**Invoice Date:** 02-Nov-25

**Order No:** PO-4402

**Order Date:** 29-Oct-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	3,621.00	7,242.00
2	Office Rent	999599	10	1,752.00	17,520.00
3	Catering Services	996331	5	3,236.00	16,180.00
4	Electrical Supplies	853690	5	2,443.00	12,215.00
5	Office Rent	999599	2	1,829.00	3,658.00

<b>Subtotal:</b>	56,815.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>56,815.00</b>

**Amount in Words:** INR Fifty-Six Thousand, Eight Hundred And Fifteen Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 11108124463

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!