

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 640, MIDC Area  
Taloja, Navi Mumbai - 494356  
GSTIN: 27YWQEI8747K1Z6  
State: Maharashtra (Code: 27)  
PAN: NPOVG1395P  
Email: accounts72@nexolindustries.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 438, Sector 10, Mumbai - 429821  
GSTIN: 27GTJUO1291O1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** T-346

**Invoice Date:** 25-Dec-24

**Order No:** PO-1942

**Order Date:** 24-Dec-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:**

| Sr. | Particulars         | HSN    | Qty | Rate     | Amount    |
|-----|---------------------|--------|-----|----------|-----------|
| 1   | Electrical Supplies | 853690 | 1   | 863.00   | 863.00    |
| 2   | Catering Services   | 996331 | 1   | 342.00   | 342.00    |
| 3   | Catering Services   | 996331 | 3   | 1,851.00 | 5,553.00  |
| 4   | Catering Services   | 996331 | 2   | 2,999.00 | 5,998.00  |
| 5   | Furniture Purchase  | 940330 | 10  | 1,218.00 | 12,180.00 |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 24,936.00        |
| <b>CGST:</b>     | 2,244.24         |
| <b>SGST:</b>     | 2,244.24         |
| <b>Total:</b>    | <b>29,424.48</b> |

**Amount in Words:** INR Twenty-Nine Thousand, Four Hundred And Twenty-Four Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 53259140047  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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