

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 736, MIDC Area

Taloja, Navi Mumbai - 407038

GSTIN: 27UJ0XP3752W1Z5

State: Maharashtra (Code: 27)

PAN: TBXXJ9444X

Email: accounts89@nexolindustries.com

**Bill To:**

OMKAR TRADERS

Flat 612, Sector 33, Mumbai - 456972

GSTIN: 27ZCMZV2927U1Z7

State: Maharashtra (Code: 27)

**Invoice No:** GST-471

**Invoice Date:** 19-Mar-25

**Order No:** PO-3591

**Order Date:** 15-Mar-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	2,780.00	2,780.00
2	Consulting Services	998312	10	1,745.00	17,450.00
3	Advertising Services	998361	2	4,447.00	8,894.00

<b>Subtotal:</b>	29,124.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>29,124.00</b>

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

**Bank Details:**

Bank Name: ICICI BANK

Account No: 37298954612

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!