

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 286, MIDC Area
Taloja, Navi Mumbai - 435567
GSTIN: 27JGDXP4476G1Z1
State: Maharashtra (Code: 27)
PAN: CQYME6860H
Email: accounts49@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 886, Sector 34, Mumbai - 489068
GSTIN: 27VDJGY9109X1Z2
State: Maharashtra (Code: 27)

Invoice No: T-631

Invoice Date: 01-Nov-24

Order No: PO-3017

Order Date: 29-Oct-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	4,434.00	13,302.00
2	Software Subscription	997331	1	1,551.00	1,551.00
3	Consulting Services	998312	2	1,613.00	3,226.00
4	Consulting Services	998312	10	3,912.00	39,120.00

Subtotal:	57,199.00
CGST:	3,431.94
SGST:	3,431.94
Total:	64,062.88

Amount in Words: INR Sixty-Four Thousand And Sixty-Three Only

Bank Details:

Bank Name: ICICI BANK

Account No: 83462668611

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!