

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 73, MIDC Area  
Taloja, Navi Mumbai - 441443  
GSTIN: 27WMBVZ9176Y1Z5  
State: Maharashtra (Code: 27)  
PAN: TTLGP9845D  
Email: accounts97@nexolindustries.com

**Bill To:**

OMKAR TRADERS  
Flat 5, Sector 40, Mumbai - 492549  
GSTIN: 27NXBHM323611Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-839

**Order No:** PO-9190

**Payment Terms:** 15 Days

**Destination:** Mumbai

**Invoice Date:** 28-Nov-24

**Order Date:** 27-Nov-24

**Dispatch Through:** Hand Delivery

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	2,231.00	22,310.00
2	Software Subscription	997331	3	1,573.00	4,719.00
3	Catering Services	996331	10	2,265.00	22,650.00
4	Consulting Services	998312	3	3,267.00	9,801.00
5	Office Rent	999599	10	2,259.00	22,590.00
6	Software Subscription	997331	10	2,584.00	25,840.00
7	Consulting Services	998312	2	2,701.00	5,402.00
8	Advertising Services	998361	10	2,298.00	22,980.00

<b>Subtotal:</b>	1,36,292.00
<b>CGST:</b>	12,266.28
<b>SGST:</b>	12,266.28
<b>Total:</b>	<b>1,60,824.56</b>

**Amount in Words:** INR One Lakh, Sixty Thousand, Eight Hundred And Twenty-Five Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 75955307938  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.