

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 945, MIDC Area
Taloja, Navi Mumbai - 457389
GSTIN: 27OEKWN4867Y1Z1
State: Maharashtra (Code: 27)
PAN: EKBIU7636A
Email: accounts43@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 107, Sector 5, Mumbai - 444915
GSTIN: 27TVVNP7468D1Z3
State: Maharashtra (Code: 27)

Invoice No: GST-974

Invoice Date: 22-Apr-25

Order No: PO-8388

Order Date: 12-Apr-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	3,962.00	3,962.00
2	Electrical Supplies	853690	2	2,106.00	4,212.00
3	Furniture Purchase	940330	10	4,786.00	47,860.00
4	Catering Services	996331	2	392.00	784.00
5	Catering Services	996331	10	3,723.00	37,230.00
6	Consulting Services	998312	5	2,514.00	12,570.00
7	Electrical Supplies	853690	10	3,423.00	34,230.00

Subtotal:	1,40,848.00
CGST:	8,450.88
SGST:	8,450.88
Total:	1,57,749.76

Amount in Words: INR One Lakh, Fifty-Seven Thousand, Seven Hundred And Fifty Only

Bank Details:

Bank Name: HDFC BANK
Account No: 54727773223
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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