

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 229, MIDC Area  
Taloja, Navi Mumbai - 477702  
GSTIN: 27HETOR4890Q1Z7  
State: Maharashtra (Code: 27)  
PAN: ALZZC9493G  
Email: accounts53@nexolindustries.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 38, Sector 24, Mumbai - 476741  
GSTIN: 27VBKGM9472G1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** PB-725

**Invoice Date:** 23-Jul-24

**Order No:** PO-9409

**Order Date:** 22-Jul-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	3,886.00	7,772.00
2	Software Subscription	997331	2	4,669.00	9,338.00
3	Advertising Services	998361	5	2,575.00	12,875.00
4	Office Rent	999599	10	4,144.00	41,440.00
5	Advertising Services	998361	2	2,217.00	4,434.00
6	Office Rent	999599	1	4,779.00	4,779.00
7	Catering Services	996331	3	2,998.00	8,994.00

<b>Subtotal:</b>	89,632.00
<b>CGST:</b>	12,548.48
<b>SGST:</b>	12,548.48
<b>Total:</b>	<b>1,14,728.96</b>

**Amount in Words:** INR One Lakh, Fourteen Thousand, Seven Hundred And Twenty-Nine Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 74548492185  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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