

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 719, MIDC Area

Taloja, Navi Mumbai - 458469

GSTIN: 27DFGTQ5666I1Z3

State: Maharashtra (Code: 27)

PAN: ZGASM2324I

Email: accounts56@nexolindustries.com

Bill To:

OMKAR TRADERS

Flat 727, Sector 44, Mumbai - 480953

GSTIN: 27ZIDYT5187D1Z2

State: Maharashtra (Code: 27)

Invoice No: GST-440

Invoice Date: 28-Jun-25

Order No: PO-8115

Order Date: 28-Jun-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,011.00	8,022.00
2	Software Subscription	997331	2	4,032.00	8,064.00
3	Advertising Services	998361	10	2,112.00	21,120.00
4	Electrical Supplies	853690	2	546.00	1,092.00
5	Electrical Supplies	853690	3	583.00	1,749.00

Subtotal:	40,047.00
CGST:	2,402.82
SGST:	2,402.82
Total:	44,852.64

Amount in Words: INR Forty-Four Thousand, Eight Hundred And Fifty-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 37815369244

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!