

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 682, MIDC Area
Taloja, Navi Mumbai - 469218
GSTIN: 27DJBVU8125Q1Z3
State: Maharashtra (Code: 27)
PAN: SZCMI9870C
Email: accounts48@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS
Flat 6, Sector 22, Mumbai - 490172
GSTIN: 27JCRUG3019S1Z6
State: Maharashtra (Code: 27)

Invoice No: INV-998

Invoice Date: 17-Jun-25

Order No: PO-2987

Order Date: 10-Jun-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	2,815.00	2,815.00
2	Office Rent	999599	5	3,267.00	16,335.00
3	Software Subscription	997331	5	4,464.00	22,320.00
4	Electrical Supplies	853690	10	2,201.00	22,010.00
5	Catering Services	996331	2	1,983.00	3,966.00
6	Electrical Supplies	853690	10	396.00	3,960.00
7	Advertising Services	998361	3	793.00	2,379.00

Subtotal:	73,785.00
CGST:	10,329.90
SGST:	10,329.90
Total:	94,444.80

Amount in Words: INR Ninety-Four Thousand, Four Hundred And Forty-Five Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 27131951788
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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