

# TAX INVOICE

(Original for Recipient)

## Sold By:

NEXOL INDUSTRIES PVT LTD  
Plot 813, MIDC Area  
Taloja, Navi Mumbai - 452541  
GSTIN: 27HUSNY6604Y1Z1  
State: Maharashtra (Code: 27)  
PAN: DWWDC9836A  
Email: accounts58@nexolindustries.com

## Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 167, Sector 19, Mumbai - 410153  
GSTIN: 27JJSST9056J1Z8  
State: Maharashtra (Code: 27)

Invoice No: GST-521

Invoice Date: 14-Jul-24

Order No: PO-2174

Order Date: 12-Jul-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	2,546.00	5,092.00
2	Software Subscription	997331	1	2,957.00	2,957.00
3	Consulting Services	998312	10	4,320.00	43,200.00

Subtotal:	51,249.00
CGST:	7,174.86
SGST:	7,174.86
Total:	65,598.72

Amount in Words: INR Sixty-Five Thousand, Five Hundred And Ninety-Nine Only

## Bank Details:

Bank Name: HDFC BANK  
Account No: 32833232406  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!