

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 924, MIDC Area  
Taloja, Navi Mumbai - 489656  
GSTIN: 27IPCYX2875V1Z3  
State: Maharashtra (Code: 27)  
PAN: DJCFA4004X  
Email: accounts93@nexolindustries.com

**Bill To:**

OMKAR TRADERS  
Flat 727, Sector 41, Mumbai - 447377  
GSTIN: 27EIOTP9923M1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** GST-035

**Invoice Date:** 20-Jun-24

**Order No:** PO-1401

**Order Date:** 16-Jun-24

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,786.00	11,358.00
2	Advertising Services	998361	5	4,233.00	21,165.00
3	Advertising Services	998361	5	3,172.00	15,860.00
4	Electrical Supplies	853690	5	342.00	1,710.00
5	Consulting Services	998312	1	860.00	860.00
6	Catering Services	996331	5	4,789.00	23,945.00
7	Electrical Supplies	853690	10	1,814.00	18,140.00
8	Furniture Purchase	940330	2	1,417.00	2,834.00

<b>Subtotal:</b>	95,872.00
<b>CGST:</b>	8,628.48
<b>SGST:</b>	8,628.48
<b>Total:</b>	1,13,128.96

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

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 16615667541  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.