

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 471, MIDC Area
Taloja, Navi Mumbai - 498692
GSTIN: 27OGATN8632L1Z1
State: Maharashtra (Code: 27)
PAN: GDFYH2761R
Email: accounts58@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 383, Sector 40, Mumbai - 492033
GSTIN: 27SQVNX8300W1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-198

Invoice Date: 25-May-24

Order No: PO-1109

Order Date: 25-May-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	1,053.00	1,053.00
2	Electrical Supplies	853690	3	3,732.00	11,196.00
3	Software Subscription	997331	3	3,701.00	11,103.00
4	Advertising Services	998361	3	1,899.00	5,697.00
5	Catering Services	996331	5	2,919.00	14,595.00
6	Consulting Services	998312	3	3,748.00	11,244.00
7	Consulting Services	998312	2	3,244.00	6,488.00
8	Consulting Services	998312	10	3,510.00	35,100.00

Subtotal:	96,476.00
CGST:	8,682.84
SGST:	8,682.84
Total:	1,13,841.68

Amount in Words: INR One Lakh, Thirteen Thousand, Eight Hundred And Forty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 75179140765
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.