

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 584, MIDC Area
Taloja, Navi Mumbai - 495100
GSTIN: 27FSFMM4018N1Z5
State: Maharashtra (Code: 27)
PAN: BDTAK2824J
Email: accounts63@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 630, Sector 14, Mumbai - 480580
GSTIN: 27GTPJN4486B1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-884

Invoice Date: 21-Sep-25

Order No: PO-6827

Order Date: 21-Sep-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	2,106.00	4,212.00
2	Software Subscription	997331	5	1,188.00	5,940.00
3	Office Rent	999599	1	727.00	727.00
4	Consulting Services	998312	10	4,049.00	40,490.00
5	Consulting Services	998312	2	2,412.00	4,824.00
6	Electrical Supplies	853690	3	2,966.00	8,898.00
7	Electrical Supplies	853690	1	4,616.00	4,616.00

Subtotal:	69,707.00
CGST:	1,742.68
SGST:	1,742.68
Total:	73,192.35

Amount in Words: INR Seventy-Three Thousand, One Hundred And Ninety-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 69835529845
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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