

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 19, MIDC Area
Taloja, Navi Mumbai - 434645
GSTIN: 27YTJLJ3642L1Z7
State: Maharashtra (Code: 27)
PAN: RUILV6388G
Email: accounts54@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS
Flat 237, Sector 17, Mumbai - 468849
GSTIN: 27DWWRA2662P1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-342

Invoice Date: 18-Oct-24

Order No: PO-7260

Order Date: 12-Oct-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,022.00	8,044.00
2	Electrical Supplies	853690	1	2,071.00	2,071.00
3	Electrical Supplies	853690	2	4,876.00	9,752.00

Subtotal:	19,867.00
CGST:	1,192.02
SGST:	1,192.02
Total:	22,251.04

Amount in Words: INR Twenty-Two Thousand, Two Hundred And Fifty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 10294979058
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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