

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 244, MIDC Area

Taloja, Navi Mumbai - 477967

GSTIN: 27HHOMI6440Q1Z4

State: Maharashtra (Code: 27)

PAN: VKTFP9149C

Email: accounts61@nexolindustries.com

Bill To:

OMKAR TRADERS

Flat 696, Sector 26, Mumbai - 447131

GSTIN: 27IDEPK8854K1Z2

State: Maharashtra (Code: 27)

Invoice No: INV-265

Invoice Date: 15-May-25

Order No: PO-4171

Order Date: 14-May-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	835.00	8,350.00
2	Electrical Supplies	853690	10	1,407.00	14,070.00
3	Electrical Supplies	853690	1	1,381.00	1,381.00
4	Office Rent	999599	2	1,149.00	2,298.00
5	Office Rent	999599	2	4,700.00	9,400.00
6	Catering Services	996331	1	667.00	667.00

Subtotal:	36,166.00
CGST:	2,169.96
SGST:	2,169.96
Total:	40,505.92

Amount in Words: INR Forty Thousand, Five Hundred And Six Only

Bank Details:

Bank Name: ICICI BANK

Account No: 65439701681

IFSC: MUMBAI – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!