

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 691, MIDC Area  
Taloja, Navi Mumbai - 430847  
GSTIN: 27QNWAZ4248F1Z3  
State: Maharashtra (Code: 27)  
PAN: VTGDN8909X  
Email: accounts38@nexolindustries.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 599, Sector 45, Mumbai - 450978  
GSTIN: 27RVYNB7813O1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** T-121

**Invoice Date:** 26-May-24

**Order No:** PO-3747

**Order Date:** 18-May-24

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	3,320.00	9,960.00
2	Consulting Services	998312	10	2,532.00	25,320.00

<b>Subtotal:</b>	35,280.00
<b>CGST:</b>	2,116.80
<b>SGST:</b>	2,116.80
<b>Total:</b>	39,513.60

**Amount in Words:** INR Thirty-Nine Thousand, Five Hundred And Fourteen Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 79818712414  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

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