

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 171, MIDC Area
Taloja, Navi Mumbai - 490337
GSTIN: 27LBZUL7536C1Z7
State: Maharashtra (Code: 27)
PAN: AJDES6684P
Email: accounts93@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 315, Sector 19, Mumbai - 490905
GSTIN: 27RFEUM2296Y1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-609

Invoice Date: 22-May-24

Order No: PO-2887

Order Date: 13-May-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	3,218.00	6,436.00
2	Software Subscription	997331	3	4,734.00	14,202.00
3	Electrical Supplies	853690	10	3,624.00	36,240.00
4	Software Subscription	997331	5	3,000.00	15,000.00

Subtotal:	71,878.00
CGST:	4,312.68
SGST:	4,312.68
Total:	80,503.36

Amount in Words: INR Eighty Thousand, Five Hundred And Three Only

Bank Details:

Bank Name: ICICI BANK
Account No: 16097930174
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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