

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 943, MIDC Area
Taloja, Navi Mumbai - 404545
GSTIN: 27WCGAC5772T1Z5
State: Maharashtra (Code: 27)
PAN: WWAMM6649V
Email: accounts76@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 749, Sector 5, Mumbai - 459901
GSTIN: 27RLPPK1640F1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-775

Invoice Date: 21-Apr-25

Order No: PO-7534

Order Date: 16-Apr-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	3,313.00	16,565.00
2	Office Rent	999599	3	2,176.00	6,528.00

Subtotal:	23,093.00
CGST:	0.00
SGST:	0.00
Total:	23,093.00

Amount in Words: INR Twenty-Three Thousand And Ninety-Three Only

Bank Details:

Bank Name: ICICI BANK
Account No: 90028415017
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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