

# TAX INVOICE

(Original for Recipient)

## Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 384, MIDC Area

Taloja, Navi Mumbai - 445875

GSTIN: 27ZISSX2644W1Z3

State: Maharashtra (Code: 27)

PAN: KSSKE2063T

Email: accounts23@nexolindustries.com

## Bill To:

OMKAR TRADERS

Flat 53, Sector 20, Mumbai - 473255

GSTIN: 27WHHJG6588Y1Z6

State: Maharashtra (Code: 27)

Invoice No: INV-202

Invoice Date: 25-Jul-24

Order No: PO-2672

Order Date: 21-Jul-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	2,062.00	20,620.00
2	Software Subscription	997331	3	4,310.00	12,930.00
3	Office Rent	999599	2	2,356.00	4,712.00

Subtotal:	38,262.00
CGST:	0.00
SGST:	0.00
Total:	38,262.00

Amount in Words: INR Thirty-Eight Thousand, Two Hundred And Sixty-Two Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 33380350085

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!