

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 867, MIDC Area  
Taloja, Navi Mumbai - 470998  
GSTIN: 27K0XMY9327K1Z1  
State: Maharashtra (Code: 27)  
PAN: MTIMF4982T  
Email: accounts73@nexolindustries.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 155, Sector 28, Mumbai - 431369  
GSTIN: 27NARBU4660M1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** PB-388

**Invoice Date:** 06-Jul-24

**Order No:** PO-9629

**Order Date:** 26-Jun-24

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	4,774.00	47,740.00
2	Consulting Services	998312	3	1,329.00	3,987.00
3	Catering Services	996331	10	1,709.00	17,090.00
4	Software Subscription	997331	2	3,704.00	7,408.00

<b>Subtotal:</b>	76,225.00
<b>CGST:</b>	4,573.50
<b>SGST:</b>	4,573.50
<b>Total:</b>	<b>85,372.00</b>

**Amount in Words:** INR Eighty-Five Thousand, Three Hundred And Seventy-Two Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 33348516514  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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