TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 70, MIDC Area

Taloja, Navi Mumbai - 455802

GSTIN: 27FUVFZ6940Y1Z1

State: Maharashtra (Code: 27)

PAN: WOCOL9748U

Email: accounts60@nexolindustries.com

Bill To:

UNITY CONSTRUCTIONS

Flat 575, Sector 30, Mumbai - 495071

GSTIN: 27IXACZ4506C1Z8

State: Maharashtra (Code: 27)

Invoice No:	T-481	**Invoice Date:**	25-Jul-25
Order No:	PO-6159	**Order Date:**	16-Jul-25
Payment Terms:	Immediate	**Dispatch Through:**	Courier
Destination:	Pune	**Delivery Terms:**	FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	1,390.00	1,390.00
2	Software Subscription	997331	10	4,575.00	45,750.00
3	Office Rent	999599	2	264.00	528.00
4	Advertising Services	998361	2	814.00	1,628.00
5	Electrical Supplies	853690	1	4,380.00	4,380.00
6	Electrical Supplies	853690	1	1,311.00	1,311.00
7	Furniture Purchase	940330	5	1,486.00	7,430.00

Subtotal:		62,417.00
CGST:		0.00
SGST:		0.00
Total:		**62,417.00**

Amount in Words: INR Sixty-Two Thousand, Four Hundred And Seventeen Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 54501398010

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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