

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 239, MIDC Area
Taloja, Navi Mumbai - 423799
GSTIN: 27NNIYU1712A1Z2
State: Maharashtra (Code: 27)
PAN: AYBSL2651J
Email: accounts65@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 724, Sector 16, Mumbai - 421623
GSTIN: 27KLIHM8963P1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-116

Invoice Date: 29-Jul-25

Order No: PO-8810

Order Date: 26-Jul-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	4,804.00	4,804.00
2	Catering Services	996331	2	1,370.00	2,740.00
3	Electrical Supplies	853690	5	1,224.00	6,120.00
4	Catering Services	996331	1	1,803.00	1,803.00
5	Consulting Services	998312	1	1,288.00	1,288.00
6	Electrical Supplies	853690	10	1,834.00	18,340.00

Subtotal:	35,095.00
CGST:	2,105.70
SGST:	2,105.70
Total:	39,306.40

Amount in Words: INR Thirty-Nine Thousand, Three Hundred And Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 78184807212
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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