

# TAX INVOICE

(Original for Recipient)

## Sold By:

NEXOL INDUSTRIES PVT LTD  
Plot 406, MIDC Area  
Taloja, Navi Mumbai - 453393  
GSTIN: 27VRYCT7739J1Z4  
State: Maharashtra (Code: 27)  
PAN: EYLXS3854H  
Email: accounts50@nexolindustries.com

## Bill To:

OMKAR TRADERS  
Flat 344, Sector 5, Mumbai - 496104  
GSTIN: 27HBCWS6986P1Z8  
State: Maharashtra (Code: 27)

Invoice No: INV-209

Invoice Date: 13-Dec-24

Order No: PO-7782

Order Date: 03-Dec-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	3,013.00	6,026.00
2	Electrical Supplies	853690	1	2,347.00	2,347.00
3	Office Rent	999599	3	3,001.00	9,003.00
4	Software Subscription	997331	1	3,801.00	3,801.00
5	Consulting Services	998312	3	1,693.00	5,079.00

Subtotal:	26,256.00
CGST:	2,363.04
SGST:	2,363.04
Total:	30,982.08

Amount in Words: INR Thirty Thousand, Nine Hundred And Eighty-Two Only

## Bank Details:

Bank Name: HDFC BANK  
Account No: 75883887519  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!