

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 427, MIDC Area  
Taloja, Navi Mumbai - 461372  
GSTIN: 27SAGFZ5617E1Z2  
State: Maharashtra (Code: 27)  
PAN: TFNRJ2947Z  
Email: accounts99@nexolindustries.com

**Bill To:**

OMKAR TRADERS  
Flat 490, Sector 9, Mumbai - 472849  
GSTIN: 27OAYGS9910X1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-447

**Invoice Date:** 28-Oct-25

**Order No:** PO-5931

**Order Date:** 25-Oct-25

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	4,604.00	23,020.00
2	Furniture Purchase	940330	3	2,981.00	8,943.00
3	Software Subscription	997331	1	4,672.00	4,672.00
4	Consulting Services	998312	2	2,575.00	5,150.00
5	Advertising Services	998361	5	2,893.00	14,465.00

<b>Subtotal:</b>	56,250.00
<b>CGST:</b>	5,062.50
<b>SGST:</b>	5,062.50
<b>Total:</b>	<b>66,375.00</b>

**Amount in Words:** INR Sixty-Six Thousand, Three Hundred And Seventy-Five Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 60802781908  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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