

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 109, MIDC Area
Taloja, Navi Mumbai - 474665
GSTIN: 27BZOYW1082W1Z4
State: Maharashtra (Code: 27)
PAN: JAXKF4518O
Email: accounts94@nexolindustries.com

Bill To:

BLUEWAVE RETAILS
Flat 689, Sector 21, Mumbai - 456686
GSTIN: 27BXOIJ3028E1Z3
State: Maharashtra (Code: 27)

Invoice No:	T-616	Invoice Date:	29-Dec-24
Order No:	PO-9335	Order Date:	28-Dec-24
Payment Terms:	Credit	Dispatch Through:	Courier
Destination:	Navi Mumbai	Delivery Terms:	Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	2,800.00	28,000.00
2	Consulting Services	998312	5	679.00	3,395.00
3	Software Subscription	997331	2	2,693.00	5,386.00
4	Furniture Purchase	940330	5	3,139.00	15,695.00
5	Furniture Purchase	940330	2	3,063.00	6,126.00
6	Consulting Services	998312	5	1,637.00	8,185.00

Subtotal:	66,787.00
CGST:	9,350.18
SGST:	9,350.18
Total:	85,487.36

Amount in Words: INR Eighty-Five Thousand, Four Hundred And Eighty-Seven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 85800333514
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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