

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 212, MIDC Area
Taloja, Navi Mumbai - 461448
GSTIN: 27LXZIF3942A1Z9
State: Maharashtra (Code: 27)
PAN: TLRCF6312G
Email: accounts54@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 860, Sector 44, Mumbai - 430351
GSTIN: 27HEMGI4768P1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-614

Invoice Date: 07-Feb-25

Order No: PO-6909

Order Date: 28-Jan-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	3,330.00	33,300.00
2	Advertising Services	998361	1	3,631.00	3,631.00
3	Electrical Supplies	853690	5	2,264.00	11,320.00
4	Office Rent	999599	3	4,750.00	14,250.00
5	Advertising Services	998361	5	788.00	3,940.00
6	Catering Services	996331	1	3,501.00	3,501.00
7	Software Subscription	997331	2	3,317.00	6,634.00

Subtotal:	76,576.00
CGST:	4,594.56
SGST:	4,594.56
Total:	85,765.12

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

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 25052450087

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!