

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 952, MIDC Area
Taloja, Navi Mumbai - 457655
GSTIN: 27LNUNJ6161H1Z1
State: Maharashtra (Code: 27)
PAN: SUFWQ8810C
Email: accounts48@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS
Flat 928, Sector 11, Mumbai - 453266
GSTIN: 27OVFZN3048C1Z3
State: Maharashtra (Code: 27)

Invoice No: GST-582

Invoice Date: 08-Oct-24

Order No: PO-1867

Order Date: 03-Oct-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	4,248.00	12,744.00
2	Software Subscription	997331	10	1,166.00	11,660.00
3	Advertising Services	998361	1	479.00	479.00
4	Office Rent	999599	5	4,501.00	22,505.00
5	Office Rent	999599	1	2,968.00	2,968.00
6	Furniture Purchase	940330	10	3,517.00	35,170.00

Subtotal:	85,526.00
CGST:	2,138.15
SGST:	2,138.15
Total:	89,802.30

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

Bank Details:

Bank Name: ICICI BANK
Account No: 88095625148
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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