

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 879, MIDC Area
Taloja, Navi Mumbai - 474060
GSTIN: 27HAAF7684X1Z8
State: Maharashtra (Code: 27)
PAN: LQMZM6728T
Email: accounts33@nexolindustries.com

Bill To:

UNITY CONSTRUCTIONS
Flat 875, Sector 41, Mumbai - 495305
GSTIN: 27GSMKI4923E1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-985

Invoice Date: 11-Oct-24

Order No: PO-4361

Order Date: 08-Oct-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	1,500.00	4,500.00
2	Consulting Services	998312	2	1,826.00	3,652.00

Subtotal:	8,152.00
CGST:	489.12
SGST:	489.12
Total:	9,130.24

Amount in Words: INR Nine Thousand, One Hundred And Thirty Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 33305582955
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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