

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 833, MIDC Area
Taloja, Navi Mumbai - 459562
GSTIN: 27QTEAS5353O1Z9
State: Maharashtra (Code: 27)
PAN: YKWPN6389M
Email: accounts49@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 782, Sector 24, Mumbai - 497527
GSTIN: 27HJRLJ3407W1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-437

Invoice Date: 19-Nov-25

Order No: PO-3931

Order Date: 09-Nov-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	621.00	1,863.00
2	Advertising Services	998361	5	3,015.00	15,075.00
3	Consulting Services	998312	3	4,832.00	14,496.00

Subtotal:	31,434.00
CGST:	785.85
SGST:	785.85
Total:	33,005.70

Amount in Words: INR Thirty-Three Thousand And Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 72833942339
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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