

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 856, MIDC Area
Taloja, Navi Mumbai - 478264
GSTIN: 27VOYGU4324N1Z3
State: Maharashtra (Code: 27)
PAN: GCNYQ1391D
Email: accounts36@nexolindustries.com

Bill To:

BLUEWAVE RETAILS
Flat 838, Sector 43, Mumbai - 437342
GSTIN: 27YQGJE9557D1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-384

Invoice Date: 04-Oct-24

Order No: PO-3070

Order Date: 03-Oct-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	3,352.00	16,760.00
2	Advertising Services	998361	3	1,093.00	3,279.00
3	Advertising Services	998361	5	4,066.00	20,330.00
4	Furniture Purchase	940330	2	1,400.00	2,800.00
5	Advertising Services	998361	3	4,640.00	13,920.00
6	Furniture Purchase	940330	2	4,436.00	8,872.00
7	Electrical Supplies	853690	2	3,287.00	6,574.00

Subtotal:	72,535.00
CGST:	4,352.10
SGST:	4,352.10
Total:	81,239.20

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

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 74054118519
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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