

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 718, MIDC Area
Taloja, Navi Mumbai - 479841
GSTIN: 27UGFMF1087P1Z7
State: Maharashtra (Code: 27)
PAN: HDHNS8228L
Email: accounts34@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 119, Sector 5, Mumbai - 411697
GSTIN: 27ZJAGC558511Z8
State: Maharashtra (Code: 27)

Invoice No: T-809

Invoice Date: 18-May-25

Order No: PO-9915

Order Date: 13-May-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	424.00	4,240.00
2	Office Rent	999599	5	265.00	1,325.00
3	Office Rent	999599	10	3,516.00	35,160.00
4	Electrical Supplies	853690	2	1,632.00	3,264.00
5	Office Rent	999599	3	1,517.00	4,551.00
6	Advertising Services	998361	10	2,034.00	20,340.00

Subtotal:	68,880.00
CGST:	9,643.20
SGST:	9,643.20
Total:	88,166.40

Amount in Words: INR Eighty-Eight Thousand, One Hundred And Sixty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 83207912810
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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