

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 120, MIDC Area

Taloja, Navi Mumbai - 455007

GSTIN: 27YGZIB7569M1Z8

State: Maharashtra (Code: 27)

PAN: NNRA6621B

Email: accounts12@nexolindustries.com

**Bill To:**

UNITY CONSTRUCTIONS

Flat 409, Sector 37, Mumbai - 475259

GSTIN: 27VBABH7201S1Z3

State: Maharashtra (Code: 27)

**Invoice No:** T-898

**Invoice Date:** 25-Aug-24

**Order No:** PO-7547

**Order Date:** 25-Aug-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	4,875.00	4,875.00
2	Software Subscription	997331	10	4,837.00	48,370.00
3	Software Subscription	997331	2	4,586.00	9,172.00

Subtotal:	62,417.00
CGST:	1,560.43
SGST:	1,560.43
Total:	65,537.85

**Amount in Words:** INR Sixty-Five Thousand, Five Hundred And Thirty-Eight Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 19823997404

IFSC: MUMBAI – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!