

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 719, MIDC Area
Taloja, Navi Mumbai - 458469
GSTIN: 27DFGTQ566611Z3
State: Maharashtra (Code: 27)
PAN: ZGASM2324I
Email: accounts56@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 727, Sector 44, Mumbai - 480953
GSTIN: 27ZIDYT5187D1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-440

Invoice Date: 28-Jun-25

Order No: PO-8115

Order Date: 28-Jun-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Software Subscription | 997331 | 2 | 4,011.00 | 8,022.00 |
| 2 | Software Subscription | 997331 | 2 | 4,032.00 | 8,064.00 |
| 3 | Advertising Services | 998361 | 10 | 2,112.00 | 21,120.00 |
| 4 | Electrical Supplies | 853690 | 2 | 546.00 | 1,092.00 |
| 5 | Electrical Supplies | 853690 | 3 | 583.00 | 1,749.00 |

| | |
|------------------|------------------|
| Subtotal: | 40,047.00 |
| CGST: | 2,402.82 |
| SGST: | 2,402.82 |
| Total: | 44,852.64 |

Amount in Words: INR Forty-Four Thousand, Eight Hundred And Fifty-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 37815369244
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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