

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 68, MIDC Area  
Taloja, Navi Mumbai - 402997  
GSTIN: 27FJJFV3748Z1Z7  
State: Maharashtra (Code: 27)  
PAN: BMKZW5053S  
Email: accounts89@nexolindustries.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 812, Sector 14, Mumbai - 401447  
GSTIN: 27BOPSL5340K1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** T-594

**Invoice Date:** 08-Oct-24

**Order No:** PO-3374

**Order Date:** 01-Oct-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** CIF

| Sr. | Particulars         | HSN    | Qty | Rate     | Amount    |
|-----|---------------------|--------|-----|----------|-----------|
| 1   | Electrical Supplies | 853690 | 10  | 825.00   | 8,250.00  |
| 2   | Catering Services   | 996331 | 5   | 4,184.00 | 20,920.00 |
| 3   | Furniture Purchase  | 940330 | 5   | 2,469.00 | 12,345.00 |
| 4   | Electrical Supplies | 853690 | 1   | 621.00   | 621.00    |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 42,136.00        |
| <b>CGST:</b>     | 3,792.24         |
| <b>SGST:</b>     | 3,792.24         |
| <b>Total:</b>    | <b>49,720.48</b> |

**Amount in Words:** INR Forty-Nine Thousand, Seven Hundred And Twenty Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 26790057231  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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