

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 700, MIDC Area
Taloja, Navi Mumbai - 437050
GSTIN: 27BQXYW7248F1Z8
State: Maharashtra (Code: 27)
PAN: HNAFM3606G
Email: accounts16@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 933, Sector 35, Mumbai - 411368
GSTIN: 27GILFL5434B1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-173

Invoice Date: 12-Sep-24

Order No: PO-3266

Order Date: 05-Sep-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	3,396.00	16,980.00
2	Catering Services	996331	3	4,291.00	12,873.00
3	Office Rent	999599	2	3,576.00	7,152.00
4	Office Rent	999599	3	3,790.00	11,370.00
5	Software Subscription	997331	10	4,426.00	44,260.00
6	Furniture Purchase	940330	2	3,526.00	7,052.00

Subtotal:	99,687.00
CGST:	0.00
SGST:	0.00
Total:	99,687.00

Amount in Words: INR Ninety-Nine Thousand, Six Hundred And Eighty-Seven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 65111189648
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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