

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 540, MIDC Area
Taloja, Navi Mumbai - 478523
GSTIN: 27DUPPT1945Y1Z7
State: Maharashtra (Code: 27)
PAN: GGNCV2806L
Email: accounts24@nexolindustries.com

Bill To:

BLUEWAVE RETAILS
Flat 733, Sector 3, Mumbai - 498005
GSTIN: 27IAUQA5941B1Z4
State: Maharashtra (Code: 27)

Invoice No:	INV-290	Invoice Date:	01-May-25
Order No:	PO-1305	Order Date:	28-Apr-25
Payment Terms:	Credit	Dispatch Through:	Courier
Destination:	Navi Mumbai	Delivery Terms:	Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	4,940.00	24,700.00
2	Advertising Services	998361	5	3,610.00	18,050.00
3	Furniture Purchase	940330	1	2,170.00	2,170.00
4	Advertising Services	998361	1	4,565.00	4,565.00

Subtotal:	49,485.00
CGST:	1,237.12
SGST:	1,237.12
Total:	51,959.25

Amount in Words: INR Fifty-One Thousand, Nine Hundred And Fifty-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 20550747748
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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