

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 239, MIDC Area  
Taloja, Navi Mumbai - 423799  
GSTIN: 27NNIYU1712A1Z2  
State: Maharashtra (Code: 27)  
PAN: AYBSL2651J  
Email: accounts65@nexolindustries.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 724, Sector 16, Mumbai - 421623  
GSTIN: 27KLIHM8963P1Z2  
State: Maharashtra (Code: 27)

<b>Invoice No:</b>	GST-116	<b>Invoice Date:</b>	29-Jul-25
<b>Order No:</b>	PO-8810	<b>Order Date:</b>	26-Jul-25
<b>Payment Terms:</b>	Immediate	<b>Dispatch Through:</b>	Email
<b>Destination:</b>	Navi Mumbai	<b>Delivery Terms:</b>	CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	4,804.00	4,804.00
2	Catering Services	996331	2	1,370.00	2,740.00
3	Electrical Supplies	853690	5	1,224.00	6,120.00
4	Catering Services	996331	1	1,803.00	1,803.00
5	Consulting Services	998312	1	1,288.00	1,288.00
6	Electrical Supplies	853690	10	1,834.00	18,340.00

<b>Subtotal:</b>	35,095.00
<b>CGST:</b>	2,105.70
<b>SGST:</b>	2,105.70
<b>Total:</b>	<b>39,306.40</b>

Amount in Words: INR Thirty-Nine Thousand, Three Hundred And Six Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 78184807212  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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