

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
NEXOL INDUSTRIES PVT LTD	SHREE SIDDHI VINAYAK ENTERPRISES
Plot 945, MIDC Area	Flat 107, Sector 5, Mumbai - 444915
Taloja, Navi Mumbai - 457389	GSTIN: 27TVVNP7468D1Z3
GSTIN: 27OEKWN4867Y1Z1	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: EKBIU7636A	
Email: accounts43@nexolindustries.com	

Invoice No:	GST-974	Invoice Date:	22-Apr-25
Order No:	PO-8388	Order Date:	12-Apr-25
Payment Terms:	15 Days	Dispatch Through:	Hand Delivery
Destination:	Pune	Delivery Terms:	Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	3,962.00	3,962.00
2	Electrical Supplies	853690	2	2,106.00	4,212.00
3	Furniture Purchase	940330	10	4,786.00	47,860.00
4	Catering Services	996331	2	392.00	784.00
5	Catering Services	996331	10	3,723.00	37,230.00
6	Consulting Services	998312	5	2,514.00	12,570.00
7	Electrical Supplies	853690	10	3,423.00	34,230.00

Subtotal:	1,40,848.00
CGST:	8,450.88
SGST:	8,450.88
Total:	1,57,749.76

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

Bank Details:
Bank Name: HDFC BANK
Account No: 54727773223
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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