

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 853, MIDC Area
Taloja, Navi Mumbai - 433955
GSTIN: 27QPRWW3963M1Z6
State: Maharashtra (Code: 27)
PAN: ZEGQW2333L
Email: accounts34@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 104, Sector 27, Mumbai - 482590
GSTIN: 27MHZBK5289M1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-783

Invoice Date: 09-Oct-25

Order No: PO-7654

Order Date: 08-Oct-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	649.00	3,245.00
2	Software Subscription	997331	5	1,053.00	5,265.00

Subtotal:	8,510.00
CGST:	765.90
SGST:	765.90
Total:	10,041.80

Amount in Words: INR Ten Thousand And Forty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 73671242631
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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