

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 869, MIDC Area
Taloja, Navi Mumbai - 400555
GSTIN: 27EBZWI2008Z1Z2
State: Maharashtra (Code: 27)
PAN: YGQGW2344S
Email: accounts93@nexolindustries.com

Bill To:

OMKAR TRADERS
Flat 631, Sector 17, Mumbai - 451887
GSTIN: 27WGEDY5671C1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-444

Invoice Date: 15-Dec-24

Order No: PO-8235

Order Date: 13-Dec-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	3,531.00	3,531.00
2	Catering Services	996331	2	1,004.00	2,008.00
3	Catering Services	996331	2	2,534.00	5,068.00
4	Furniture Purchase	940330	1	3,170.00	3,170.00
5	Office Rent	999599	5	1,040.00	5,200.00
6	Software Subscription	997331	5	4,472.00	22,360.00
7	Software Subscription	997331	5	3,508.00	17,540.00

Subtotal:	58,877.00
CGST:	3,532.62
SGST:	3,532.62
Total:	65,942.24

Amount in Words: INR Sixty-Five Thousand, Nine Hundred And Forty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 18897031397
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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