

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 952, MIDC Area  
Taloja, Navi Mumbai - 457655  
GSTIN: 27LNUNJ6161H1Z1  
State: Maharashtra (Code: 27)  
PAN: SUFWQ8810C  
Email: accounts48@nexolindustries.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 928, Sector 11, Mumbai - 453266  
GSTIN: 27OVFZN3048C1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** GST-582

**Invoice Date:** 08-Oct-24

**Order No:** PO-1867

**Order Date:** 03-Oct-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	4,248.00	12,744.00
2	Software Subscription	997331	10	1,166.00	11,660.00
3	Advertising Services	998361	1	479.00	479.00
4	Office Rent	999599	5	4,501.00	22,505.00
5	Office Rent	999599	1	2,968.00	2,968.00
6	Furniture Purchase	940330	10	3,517.00	35,170.00

Subtotal:	85,526.00
CGST:	2,138.15
SGST:	2,138.15
Total:	89,802.30

Amount in Words: INR Eighty-Nine Thousand, Eight Hundred And Two Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 88095625148  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

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