

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 880, MIDC Area

Taloja, Navi Mumbai - 430977

GSTIN: 27SMYID2278X1Z5

State: Maharashtra (Code: 27)

PAN: KEESK3278I

Email: accounts44@nexolindustries.com

**Bill To:**

UNITY CONSTRUCTIONS

Flat 511, Sector 43, Mumbai - 467087

GSTIN: 27ISCGQ9881A1Z3

State: Maharashtra (Code: 27)

**Invoice No:** INV-480

**Invoice Date:** 01-Dec-24

**Order No:** PO-3213

**Order Date:** 21-Nov-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	2,610.00	13,050.00
2	Software Subscription	997331	1	319.00	319.00
3	Catering Services	996331	5	1,185.00	5,925.00
4	Furniture Purchase	940330	10	463.00	4,630.00
5	Advertising Services	998361	10	3,659.00	36,590.00
6	Catering Services	996331	3	3,064.00	9,192.00
7	Catering Services	996331	5	3,958.00	19,790.00

<b>Subtotal:</b>	89,496.00
<b>CGST:</b>	8,054.64
<b>SGST:</b>	8,054.64
<b>Total:</b>	1,05,605.28

**Amount in Words:** INR One Lakh, Five Thousand, Six Hundred And Five Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 98076429345

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!