

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 713, MIDC Area  
Taloja, Navi Mumbai - 458556  
GSTIN: 27WNWUS9569D1Z2  
State: Maharashtra (Code: 27)  
PAN: HDBOX4893F  
Email: accounts38@nexolindustries.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 764, Sector 33, Mumbai - 423210  
GSTIN: 27VPBPP5058H1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** PB-851

**Invoice Date:** 08-Jun-24

**Order No:** PO-2605

**Order Date:** 30-May-24

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	2,085.00	10,425.00
2	Office Rent	999599	10	1,919.00	19,190.00
3	Office Rent	999599	5	3,258.00	16,290.00
4	Software Subscription	997331	10	1,692.00	16,920.00
5	Software Subscription	997331	5	1,976.00	9,880.00
6	Consulting Services	998312	1	3,162.00	3,162.00
7	Office Rent	999599	3	886.00	2,658.00

<b>Subtotal:</b>	78,525.00
<b>CGST:</b>	7,067.25
<b>SGST:</b>	7,067.25
<b>Total:</b>	<b>92,659.50</b>

**Amount in Words:** INR Ninety-Two Thousand, Six Hundred And Sixty Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 27959995366  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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