

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 682, MIDC Area

Taloja, Navi Mumbai - 469218

GSTIN: 27DJBVU8125Q1Z3

State: Maharashtra (Code: 27)

PAN: SZCMI9870C

Email: accounts48@nexolindustries.com

**Bill To:**

SUNRISE ELECTRONICS

Flat 6, Sector 22, Mumbai - 490172

GSTIN: 27JCRUG3019S1Z6

State: Maharashtra (Code: 27)

**Invoice No:** INV-998

**Invoice Date:** 17-Jun-25

**Order No:** PO-2987

**Order Date:** 10-Jun-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** Ex-Works

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount    |
|-----|-----------------------|--------|-----|----------|-----------|
| 1   | Electrical Supplies   | 853690 | 1   | 2,815.00 | 2,815.00  |
| 2   | Office Rent           | 999599 | 5   | 3,267.00 | 16,335.00 |
| 3   | Software Subscription | 997331 | 5   | 4,464.00 | 22,320.00 |
| 4   | Electrical Supplies   | 853690 | 10  | 2,201.00 | 22,010.00 |
| 5   | Catering Services     | 996331 | 2   | 1,983.00 | 3,966.00  |
| 6   | Electrical Supplies   | 853690 | 10  | 396.00   | 3,960.00  |
| 7   | Advertising Services  | 998361 | 3   | 793.00   | 2,379.00  |

|                  |           |
|------------------|-----------|
| <b>Subtotal:</b> | 73,785.00 |
| <b>CGST:</b>     | 10,329.90 |
| <b>SGST:</b>     | 10,329.90 |
| <b>Total:</b>    | 94,444.80 |

**Amount in Words:** INR Ninety-Four Thousand, Four Hundred And Forty-Five Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 27131951788

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!