

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 513, MIDC Area
Taloja, Navi Mumbai - 497711
GSTIN: 27EBTMD9724L1Z9
State: Maharashtra (Code: 27)
PAN: DLAXT4716Z
Email: accounts5@nexolindustries.com

Bill To:

SUNRISE ELECTRONICS
Flat 830, Sector 46, Mumbai - 420952
GSTIN: 27KUTDO5702U1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-085

Invoice Date: 20-Dec-24

Order No: PO-8467

Order Date: 11-Dec-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	3,333.00	33,330.00
2	Consulting Services	998312	1	1,450.00	1,450.00
3	Consulting Services	998312	3	3,867.00	11,601.00
4	Electrical Supplies	853690	1	1,295.00	1,295.00
5	Catering Services	996331	10	3,429.00	34,290.00

Subtotal:	81,966.00
CGST:	0.00
SGST:	0.00
Total:	81,966.00

Amount in Words: INR Eighty-One Thousand, Nine Hundred And Sixty-Six Only

Bank Details:

Bank Name: ICICI BANK

Account No: 70419662891

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!