

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 226, MIDC Area
Taloja, Navi Mumbai - 402100
GSTIN: 27UDPEM5885A1Z5
State: Maharashtra (Code: 27)
PAN: KDNAY8424Z
Email: accounts50@nexolindustries.com

Bill To:

UNITY CONSTRUCTIONS
Flat 552, Sector 41, Mumbai - 416311
GSTIN: 27QUUSW8536Y1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-238

Invoice Date: 04-Sep-24

Order No: PO-7706

Order Date: 26-Aug-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	2,719.00	2,719.00
2	Software Subscription	997331	5	1,091.00	5,455.00
3	Office Rent	999599	1	1,696.00	1,696.00
4	Consulting Services	998312	10	4,082.00	40,820.00
5	Software Subscription	997331	1	1,514.00	1,514.00
6	Electrical Supplies	853690	5	2,401.00	12,005.00
7	Office Rent	999599	1	4,681.00	4,681.00
8	Electrical Supplies	853690	10	1,114.00	11,140.00

Subtotal:	80,030.00
CGST:	2,000.75
SGST:	2,000.75
Total:	84,031.50

Amount in Words: INR Eighty-Four Thousand And Thirty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 32359612703
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.