

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 369, MIDC Area
Taloja, Navi Mumbai - 431183
GSTIN: 27MRQVL5419P1Z5
State: Maharashtra (Code: 27)
PAN: HSCXD3579W
Email: accounts36@nexolindustries.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 404, Sector 21, Mumbai - 425996
GSTIN: 27HCNU1182T1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-380

Invoice Date: 07-Sep-25

Order No: PO-4423

Order Date: 06-Sep-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	505.00	1,010.00
2	Electrical Supplies	853690	3	3,700.00	11,100.00
3	Furniture Purchase	940330	5	2,839.00	14,195.00
4	Catering Services	996331	1	612.00	612.00

Subtotal:	26,917.00
CGST:	0.00
SGST:	0.00
Total:	26,917.00

Amount in Words: INR Twenty-Six Thousand, Nine Hundred And Seventeen Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 20072219397

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!