

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 73, MIDC Area

Taloja, Navi Mumbai - 441443

GSTIN: 27WMBVZ9176Y1Z5

State: Maharashtra (Code: 27)

PAN: TTLGP9845D

Email: accounts97@nexolindustries.com

Bill To:

OMKAR TRADERS

Flat 5, Sector 40, Mumbai - 492549

GSTIN: 27NXBHM3236I1Z4

State: Maharashtra (Code: 27)

Invoice No: PB-839

Invoice Date: 28-Nov-24

Order No: PO-9190

Order Date: 27-Nov-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	2,231.00	22,310.00
2	Software Subscription	997331	3	1,573.00	4,719.00
3	Catering Services	996331	10	2,265.00	22,650.00
4	Consulting Services	998312	3	3,267.00	9,801.00
5	Office Rent	999599	10	2,259.00	22,590.00
6	Software Subscription	997331	10	2,584.00	25,840.00
7	Consulting Services	998312	2	2,701.00	5,402.00
8	Advertising Services	998361	10	2,298.00	22,980.00

Subtotal:	1,36,292.00
CGST:	12,266.28
SGST:	12,266.28
Total:	1,60,824.56

Amount in Words: INR One Lakh, Sixty Thousand, Eight Hundred And Twenty-Five Only

Bank Details:

Bank Name: HDFC BANK

Account No: 75955307938

IFSC: MUMBIA – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!