

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 961, MIDC Area
Taloja, Navi Mumbai - 417000
GSTIN: 27CBNGU4375S1Z6
State: Maharashtra (Code: 27)
PAN: SFYJU1458V
Email: accounts56@nexolindustries.com

Bill To:

UNITY CONSTRUCTIONS
Flat 737, Sector 11, Mumbai - 411846
GSTIN: 27NPBAQ7206M1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-696

Order No: PO-1123

Payment Terms: Immediate

Destination: Pune

Invoice Date: 07-Sep-24

Order Date: 02-Sep-24

Dispatch Through: Courier

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	854.00	854.00
2	Advertising Services	998361	1	980.00	980.00
3	Office Rent	999599	5	2,092.00	10,460.00
4	Electrical Supplies	853690	2	3,709.00	7,418.00
5	Electrical Supplies	853690	5	4,110.00	20,550.00
6	Consulting Services	998312	5	3,562.00	17,810.00
7	Catering Services	996331	3	2,528.00	7,584.00

Subtotal:	65,656.00
CGST:	9,191.84
SGST:	9,191.84
Total:	84,039.68

Amount in Words: INR Eighty-Four Thousand And Forty Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 64547885395
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.
Thank you for your business!