

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 540, MIDC Area

Taloja, Navi Mumbai - 478523

GSTIN: 27DUPPT1945Y1Z7

State: Maharashtra (Code: 27)

PAN: GGNCV2806L

Email: accounts24@nexolindustries.com

Bill To:

BLUEWAVE RETAILS

Flat 733, Sector 3, Mumbai - 498005

GSTIN: 27IAUQA5941B1Z4

State: Maharashtra (Code: 27)

Invoice No: INV-290

Invoice Date: 01-May-25

Order No: PO-1305

Order Date: 28-Apr-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	4,940.00	24,700.00
2	Advertising Services	998361	5	3,610.00	18,050.00
3	Furniture Purchase	940330	1	2,170.00	2,170.00
4	Advertising Services	998361	1	4,565.00	4,565.00

Subtotal:	49,485.00
CGST:	1,237.12
SGST:	1,237.12
Total:	51,959.25

Amount in Words: INR Fifty-One Thousand, Nine Hundred And Fifty-Nine Only

Bank Details:

Bank Name: ICICI BANK

Account No: 20550747748

IFSC: MUMBAI – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!