

InvoLexis

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TAX INVOICE

Bill To: Nova Industries Ltd

PO Number: PO-2026-1003
Date: 2026-01-30

Description	Qty	Unit Price	Amount
Nike Prime 772 Sports	7	2881.27	20168.89
Boat Series 753 Mobiles	2	28520.03	57040.06
LG Prime 817 Electronics	3	15935.64	47806.92
Apple Edition 79 Electronics	7	35943.52	251604.64

Subtotal:	376620.51
CGST (9%):	33895.85
SGST (9%):	33895.85
TOTAL:	444412.20

Thank you for your business!