

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 930, MIDC Area  
Taloja, Navi Mumbai - 442648  
GSTIN: 27XTZZP6761L1Z7  
State: Maharashtra (Code: 27)  
PAN: GXMYI4921H  
Email: accounts69@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 179, Sector 36, Mumbai - 483999  
GSTIN: 27BQWZL5757R1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** INV-886

**Invoice Date:** 20-Sep-24

**Order No:** PO-3824

**Order Date:** 17-Sep-24

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	4,046.00	4,046.00
2	Office Rent	999599	1	3,322.00	3,322.00
3	Consulting Services	998312	5	2,790.00	13,950.00
4	Catering Services	996331	2	4,466.00	8,932.00
5	Electrical Supplies	853690	10	3,186.00	31,860.00

<b>Subtotal:</b>	62,110.00
<b>CGST:</b>	5,589.90
<b>SGST:</b>	5,589.90
<b>Total:</b>	<b>73,289.80</b>

**Amount in Words:** INR Seventy-Three Thousand, Two Hundred And Ninety Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 90279238465  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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