

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 307, MIDC Area
Taloja, Navi Mumbai - 453815
GSTIN: 27ICWJB5322F1Z4
State: Maharashtra (Code: 27)
PAN: MHLT1143J
Email: accounts86@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 351, Sector 16, Mumbai - 493067
GSTIN: 27VNBEB4410Z1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-230

Invoice Date: 05-Jun-25

Order No: PO-1160

Order Date: 30-May-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,359.00	8,718.00
2	Consulting Services	998312	3	4,239.00	12,717.00
3	Office Rent	999599	1	4,901.00	4,901.00
4	Electrical Supplies	853690	3	4,086.00	12,258.00
5	Advertising Services	998361	1	4,845.00	4,845.00
6	Electrical Supplies	853690	2	2,619.00	5,238.00
7	Advertising Services	998361	2	4,750.00	9,500.00
8	Consulting Services	998312	5	3,621.00	18,105.00

Subtotal:	76,282.00
CGST:	1,907.05
SGST:	1,907.05
Total:	80,096.10

Amount in Words: INR Eighty Thousand And Ninety-Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 28948481127
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.