

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 308, MIDC Area  
Taloja, Navi Mumbai - 405005  
GSTIN: 27ADCKI9422A1Z4  
State: Maharashtra (Code: 27)  
PAN: VICZC8979W  
Email: accounts19@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 767, Sector 34, Mumbai - 408507  
GSTIN: 27AAJGB8880Y1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-670

**Invoice Date:** 14-Sep-25

**Order No:** PO-1717

**Order Date:** 06-Sep-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	3,506.00	35,060.00
2	Software Subscription	997331	1	1,088.00	1,088.00
3	Advertising Services	998361	5	800.00	4,000.00
4	Furniture Purchase	940330	10	4,850.00	48,500.00

<b>Subtotal:</b>	88,648.00
<b>CGST:</b>	12,410.72
<b>SGST:</b>	12,410.72
<b>Total:</b>	<b>1,13,469.44</b>

**Amount in Words:** INR One Lakh, Thirteen Thousand, Four Hundred And Sixty-Nine Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 46843896422  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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