

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 93, MIDC Area
Taloja, Navi Mumbai - 435666
GSTIN: 27DFHIM4373J1Z1
State: Maharashtra (Code: 27)
PAN: EPBWI8370W
Email: accounts81@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 551, Sector 26, Mumbai - 422863
GSTIN: 27TPLXW6207O1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-984

Invoice Date: 19-Jul-24

Order No: PO-7495

Order Date: 18-Jul-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	1,179.00	5,895.00
2	Software Subscription	997331	5	4,460.00	22,300.00
3	Furniture Purchase	940330	10	3,591.00	35,910.00
4	Furniture Purchase	940330	10	2,258.00	22,580.00
5	Furniture Purchase	940330	5	1,396.00	6,980.00
6	Electrical Supplies	853690	10	4,799.00	47,990.00
7	Software Subscription	997331	3	1,821.00	5,463.00
8	Electrical Supplies	853690	2	4,746.00	9,492.00

Subtotal:	1,56,610.00
CGST:	0.00
SGST:	0.00
Total:	1,56,610.00

Amount in Words: INR One Lakh, Fifty-Six Thousand, Six Hundred And Ten Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 96514838040

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!