

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 804, MIDC Area
Taloja, Navi Mumbai - 492582
GSTIN: 27LVJCT9168X1Z9
State: Maharashtra (Code: 27)
PAN: RDXUM5279I
Email: accounts50@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 312, Sector 25, Mumbai - 410655
GSTIN: 27VCQXG6844B1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-790

Invoice Date: 07-Jun-24

Order No: PO-4350

Order Date: 05-Jun-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	1,761.00	3,522.00
2	Furniture Purchase	940330	2	4,689.00	9,378.00
3	Electrical Supplies	853690	3	632.00	1,896.00
4	Electrical Supplies	853690	2	1,861.00	3,722.00

Subtotal:	18,518.00
CGST:	0.00
SGST:	0.00
Total:	18,518.00

Amount in Words: INR Eighteen Thousand, Five Hundred And Eighteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 91866307270
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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