

# 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: EPBW18370W  
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

<b>Subtotal:</b>	1,56,610.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>1,56,610.00</b>

**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.