

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 171, MIDC Area
Taloja, Navi Mumbai - 499056
GSTIN: 27IOSZX8711F1Z7
State: Maharashtra (Code: 27)
PAN: QIVOT1992M
Email: accounts87@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 91, Sector 35, Mumbai - 489109
GSTIN: 27HVUMY9739O1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-787

Invoice Date: 08-Sep-25

Order No: PO-6362

Order Date: 07-Sep-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	2,436.00	4,872.00
2	Catering Services	996331	1	1,433.00	1,433.00

Subtotal:	6,305.00
CGST:	157.62
SGST:	157.62
Total:	6,620.25

Amount in Words: INR Six Thousand, Six Hundred And Twenty Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 98127322015
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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