

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 840, MIDC Area
Taloja, Navi Mumbai - 474565
GSTIN: 27ZHZVI6818Y1Z7
State: Maharashtra (Code: 27)
PAN: QLRAE6938J
Email: accounts48@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 50, Sector 24, Mumbai - 411844
GSTIN: 27IJCTZ7113Q1Z3
State: Maharashtra (Code: 27)

Invoice No: T-856

Invoice Date: 22-Sep-25

Order No: PO-1275

Order Date: 14-Sep-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Office Rent | 999599 | 10 | 1,111.00 | 11,110.00 |
| 2 | Advertising Services | 998361 | 5 | 2,454.00 | 12,270.00 |
| 3 | Furniture Purchase | 940330 | 3 | 2,444.00 | 7,332.00 |
| 4 | Furniture Purchase | 940330 | 1 | 2,137.00 | 2,137.00 |
| 5 | Consulting Services | 998312 | 2 | 4,405.00 | 8,810.00 |
| 6 | Software Subscription | 997331 | 5 | 1,468.00 | 7,340.00 |
| 7 | Software Subscription | 997331 | 5 | 2,930.00 | 14,650.00 |

| | |
|------------------|------------------|
| Subtotal: | 63,649.00 |
| CGST: | 1,591.23 |
| SGST: | 1,591.23 |
| Total: | 66,831.45 |

Amount in Words: INR Sixty-Six Thousand, Eight Hundred And Thirty-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 11553745149
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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