

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 788, MIDC Area  
Taloja, Navi Mumbai - 427953  
GSTIN: 27ACTJM2446H1Z1  
State: Maharashtra (Code: 27)  
PAN: QUYTU6945Q  
Email: accounts23@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 308, Sector 1, Mumbai - 403792  
GSTIN: 27HNAEK8935V1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** INV-287

**Invoice Date:** 02-Jun-25

**Order No:** PO-7393

**Order Date:** 24-May-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	3,152.00	15,760.00
2	Catering Services	996331	1	4,148.00	4,148.00

<b>Subtotal:</b>	19,908.00
<b>CGST:</b>	497.70
<b>SGST:</b>	497.70
<b>Total:</b>	<b>20,903.40</b>

**Amount in Words:** INR Twenty Thousand, Nine Hundred And Three Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 53328041880  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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