

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 939, MIDC Area  
Taloja, Navi Mumbai - 421741  
GSTIN: 27QMUUW8831Z1Z9  
State: Maharashtra (Code: 27)  
PAN: AVZOA3349C  
Email: accounts65@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 133, Sector 13, Mumbai - 446450  
GSTIN: 27JMRGR7107R1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-640

**Invoice Date:** 19-Aug-25

**Order No:** PO-2149

**Order Date:** 16-Aug-25

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	3,372.00	16,860.00
2	Furniture Purchase	940330	2	1,727.00	3,454.00

<b>Subtotal:</b>	20,314.00
<b>CGST:</b>	2,843.96
<b>SGST:</b>	2,843.96
<b>Total:</b>	26,001.92

**Amount in Words:** INR Twenty-Six Thousand And Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 68554295350

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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