

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 690, MIDC Area
Taloja, Navi Mumbai - 424839
GSTIN: 27MZLBQ7149Z1Z3
State: Maharashtra (Code: 27)
PAN: UZVPD7911Y
Email: accounts80@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 992, Sector 16, Mumbai - 457925
GSTIN: 27XCNEJ2443V1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-353

Invoice Date: 15-Aug-25

Order No: PO-9871

Order Date: 06-Aug-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	4,910.00	9,820.00
2	Furniture Purchase	940330	5	996.00	4,980.00
3	Software Subscription	997331	2	3,215.00	6,430.00
4	Office Rent	999599	10	670.00	6,700.00
5	Consulting Services	998312	2	726.00	1,452.00
6	Office Rent	999599	2	2,453.00	4,906.00

Subtotal:	34,288.00
CGST:	3,085.92
SGST:	3,085.92
Total:	40,459.84

Amount in Words: INR Forty Thousand, Four Hundred And Sixty Only

Bank Details:

Bank Name: HDFC BANK
Account No: 27390487290
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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