

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 307, MIDC Area

Taloja, Navi Mumbai - 453815

GSTIN: 27ICWJB5322F1Z4

State: Maharashtra (Code: 27)

PAN: MHLLT1143J

Email: accounts86@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS

Flat 351, Sector 16, Mumbai - 493067

GSTIN: 27VNBEB4410Z1Z2

State: Maharashtra (Code: 27)

**Invoice No:** GST-230

**Invoice Date:** 05-Jun-25

**Order No:** PO-1160

**Order Date:** 30-May-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,359.00	8,718.00
2	Consulting Services	998312	3	4,239.00	12,717.00
3	Office Rent	999599	1	4,901.00	4,901.00
4	Electrical Supplies	853690	3	4,086.00	12,258.00
5	Advertising Services	998361	1	4,845.00	4,845.00
6	Electrical Supplies	853690	2	2,619.00	5,238.00
7	Advertising Services	998361	2	4,750.00	9,500.00
8	Consulting Services	998312	5	3,621.00	18,105.00

<b>Subtotal:</b>	76,282.00
<b>CGST:</b>	1,907.05
<b>SGST:</b>	1,907.05
<b>Total:</b>	<b>80,096.10</b>

Amount in Words: INR Eighty Thousand And Ninety-Six Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 28948481127

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!