

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 270, MIDC Area  
Taloja, Navi Mumbai - 444387  
GSTIN: 27RXTSF9287H1Z2  
State: Maharashtra (Code: 27)  
PAN: UJTRA5407R  
Email: accounts38@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 312, Sector 28, Mumbai - 435717  
GSTIN: 27KLIXV2158U1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-315

**Invoice Date:** 10-Oct-24

**Order No:** PO-3283

**Order Date:** 30-Sep-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	638.00	1,276.00
2	Software Subscription	997331	1	2,291.00	2,291.00
3	Catering Services	996331	3	3,580.00	10,740.00
4	Office Rent	999599	5	1,491.00	7,455.00
5	Advertising Services	998361	3	794.00	2,382.00

<b>Subtotal:</b>	24,144.00
<b>CGST:</b>	2,172.96
<b>SGST:</b>	2,172.96
<b>Total:</b>	28,489.92

**Amount in Words:** INR Twenty-Eight Thousand, Four Hundred And Ninety Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 69758259030  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!