

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

Subtotal:	24,144.00
CGST:	2,172.96
SGST:	2,172.96
Total:	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!