

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 804, MIDC Area  
Taloja, Navi Mumbai - 492582  
GSTIN: 27LVJCT9168X1Z9  
State: Maharashtra (Code: 27)  
PAN: RDXUM5279I  
Email: accounts50@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 312, Sector 25, Mumbai - 410655  
GSTIN: 27VCQXG6844B1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** PB-790

**Invoice Date:** 07-Jun-24

**Order No:** PO-4350

**Order Date:** 05-Jun-24

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	1,761.00	3,522.00
2	Furniture Purchase	940330	2	4,689.00	9,378.00
3	Electrical Supplies	853690	3	632.00	1,896.00
4	Electrical Supplies	853690	2	1,861.00	3,722.00

<b>Subtotal:</b>	18,518.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	18,518.00

**Amount in Words:** INR Eighteen Thousand, Five Hundred And Eighteen Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 91866307270

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!