

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 74, MIDC Area

Taloja, Navi Mumbai - 463924

GSTIN: 27LXPPN1207T1Z8

State: Maharashtra (Code: 27)

PAN: UQMWF1551H

Email: accounts81@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS

Flat 696, Sector 40, Mumbai - 435495

GSTIN: 27FINGF1403K1Z5

State: Maharashtra (Code: 27)

Invoice No: T-517

Invoice Date: 04-Aug-25

Order No: PO-1731

Order Date: 01-Aug-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	4,613.00	46,130.00
2	Software Subscription	997331	1	4,733.00	4,733.00
3	Software Subscription	997331	2	1,240.00	2,480.00
4	Advertising Services	998361	10	540.00	5,400.00
5	Consulting Services	998312	5	2,381.00	11,905.00
6	Advertising Services	998361	10	3,775.00	37,750.00

Subtotal:	1,08,398.00
CGST:	0.00
SGST:	0.00
Total:	1,08,398.00

Amount in Words: INR One Lakh, Eight Thousand, Three Hundred And Ninety-Eight Only

Bank Details:

Bank Name: ICICI BANK

Account No: 90048823730

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!