

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 840, MIDC Area
Taloja, Navi Mumbai - 474565
GSTIN: 27ZHVI6818Y1Z7
State: Maharashtra (Code: 27)
PAN: QLRAE6938J
Email: accounts48@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 50, Sector 24, Mumbai - 411844
GSTIN: 27IJCTZ7113Q1Z3
State: Maharashtra (Code: 27)

Invoice No: T-856

Invoice Date: 22-Sep-25

Order No: PO-1275

Order Date: 14-Sep-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	1,111.00	11,110.00
2	Advertising Services	998361	5	2,454.00	12,270.00
3	Furniture Purchase	940330	3	2,444.00	7,332.00
4	Furniture Purchase	940330	1	2,137.00	2,137.00
5	Consulting Services	998312	2	4,405.00	8,810.00
6	Software Subscription	997331	5	1,468.00	7,340.00
7	Software Subscription	997331	5	2,930.00	14,650.00

Subtotal:	63,649.00
CGST:	1,591.23
SGST:	1,591.23
Total:	66,831.45

Amount in Words: INR Sixty-Six Thousand, Eight Hundred And Thirty-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 11553745149
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.
Thank you for your business!