

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 121, MIDC Area

Taloja, Navi Mumbai - 422727

GSTIN: 27YQGTO2493S1Z8

State: Maharashtra (Code: 27)

PAN: FFDRU3328O

Email: accounts46@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS

Flat 221, Sector 25, Mumbai - 480182

GSTIN: 27ORSXF5087A1Z3

State: Maharashtra (Code: 27)

**Invoice No:** GST-164

**Invoice Date:** 16-Feb-25

**Order No:** PO-3222

**Order Date:** 12-Feb-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	2,510.00	5,020.00
2	Consulting Services	998312	5	3,908.00	19,540.00
3	Software Subscription	997331	2	339.00	678.00
4	Furniture Purchase	940330	1	2,318.00	2,318.00
5	Office Rent	999599	2	448.00	896.00

<b>Subtotal:</b>	28,452.00
<b>CGST:</b>	3,983.28
<b>SGST:</b>	3,983.28
<b>Total:</b>	<b>36,418.56</b>

**Amount in Words:** INR Thirty-Six Thousand, Four Hundred And Nineteen Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 92014825467

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!