

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 930, MIDC Area
Taloja, Navi Mumbai - 442648
GSTIN: 27XTZZP6761L1Z7
State: Maharashtra (Code: 27)
PAN: GXMYI4921H
Email: accounts69@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 179, Sector 36, Mumbai - 483999
GSTIN: 27BQWZL5757R1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-886

Invoice Date: 20-Sep-24

Order No: PO-3824

Order Date: 17-Sep-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	4,046.00	4,046.00
2	Office Rent	999599	1	3,322.00	3,322.00
3	Consulting Services	998312	5	2,790.00	13,950.00
4	Catering Services	996331	2	4,466.00	8,932.00
5	Electrical Supplies	853690	10	3,186.00	31,860.00

Subtotal:	62,110.00
CGST:	5,589.90
SGST:	5,589.90
Total:	73,289.80

Amount in Words: INR Seventy-Three Thousand, Two Hundred And Ninety Only

Bank Details:

Bank Name: ICICI BANK

Account No: 90279238465

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!