

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 752, MIDC Area  
Taloja, Navi Mumbai - 434563  
GSTIN: 27XHTKR6482L1Z8  
State: Maharashtra (Code: 27)  
PAN: XHOFN9210X  
Email: accounts98@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 237, Sector 20, Mumbai - 495345  
GSTIN: 27WFUML1846L1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** T-902

**Order No:** PO-4225

**Payment Terms:** Credit

**Destination:** Mumbai

**Invoice Date:** 28-Jan-25

**Order Date:** 26-Jan-25

**Dispatch Through:** Email

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	2,263.00	22,630.00
2	Office Rent	999599	10	3,100.00	31,000.00
3	Office Rent	999599	2	3,654.00	7,308.00
4	Electrical Supplies	853690	5	4,752.00	23,760.00
5	Catering Services	996331	1	2,785.00	2,785.00
6	Electrical Supplies	853690	2	1,460.00	2,920.00
7	Advertising Services	998361	3	3,463.00	10,389.00

<b>Subtotal:</b>	1,00,792.00
<b>CGST:</b>	14,110.88
<b>SGST:</b>	14,110.88
<b>Total:</b>	<b>1,29,013.76</b>

**Amount in Words:** INR One Lakh, Twenty-Nine Thousand And Fourteen Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 92492047587  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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