

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 294, MIDC Area
Taloja, Navi Mumbai - 415256
GSTIN: 27MJZVP2935N1Z8
State: Maharashtra (Code: 27)
PAN: VQCOA9786Z
Email: accounts60@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 982, Sector 3, Mumbai - 416015
GSTIN: 27ZRMBA4538W1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-283

Invoice Date: 06-Jun-25

Order No: PO-6115

Order Date: 28-May-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	1,904.00	9,520.00
2	Catering Services	996331	3	1,611.00	4,833.00
3	Catering Services	996331	1	3,858.00	3,858.00

Subtotal:	18,211.00
CGST:	0.00
SGST:	0.00
Total:	18,211.00

Amount in Words: INR Eighteen Thousand, Two Hundred And Eleven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 43855551417
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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