

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 308, MIDC Area
Taloja, Navi Mumbai - 405005
GSTIN: 27ADCKI9422A1Z4
State: Maharashtra (Code: 27)
PAN: VICZC8979W
Email: accounts19@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 767, Sector 34, Mumbai - 408507
GSTIN: 27AAJGB8880Y1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-670

Invoice Date: 14-Sep-25

Order No: PO-1717

Order Date: 06-Sep-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	3,506.00	35,060.00
2	Software Subscription	997331	1	1,088.00	1,088.00
3	Advertising Services	998361	5	800.00	4,000.00
4	Furniture Purchase	940330	10	4,850.00	48,500.00

Subtotal:	88,648.00
CGST:	12,410.72
SGST:	12,410.72
Total:	1,13,469.44

Amount in Words: INR One Lakh, Thirteen Thousand, Four Hundred And Sixty-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 46843896422
IFSC: MUMBIAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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