

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD  
Plot 294, MIDC Area  
Taloja, Navi Mumbai - 425934  
GSTIN: 27CALEC3930T1Z7  
State: Maharashtra (Code: 27)  
PAN: RPHQM7521M  
Email: accounts83@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 49, Sector 50, Mumbai - 496323  
GSTIN: 27YACFN1958K1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** T-274

**Invoice Date:** 16-Oct-24

**Order No:** PO-3047

**Order Date:** 14-Oct-24

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	2,144.00	6,432.00
2	Advertising Services	998361	5	4,895.00	24,475.00
3	Office Rent	999599	1	1,671.00	1,671.00
4	Electrical Supplies	853690	3	3,205.00	9,615.00
5	Software Subscription	997331	2	4,097.00	8,194.00
6	Electrical Supplies	853690	10	567.00	5,670.00
7	Furniture Purchase	940330	2	2,176.00	4,352.00
8	Consulting Services	998312	1	1,279.00	1,279.00

Subtotal:	61,688.00
CGST:	3,701.28
SGST:	3,701.28
Total:	69,090.56

Amount in Words: INR Sixty-Nine Thousand And Ninety-One Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 76546380924

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!