

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD

Plot 582, MIDC Area

Taloja, Navi Mumbai - 473753

GSTIN: 27JUMYK2683X1Z9

State: Maharashtra (Code: 27)

PAN: MEONJ3963D

Email: accounts87@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS

Flat 992, Sector 28, Mumbai - 430119

GSTIN: 27UZN0U7881K1Z5

State: Maharashtra (Code: 27)

Invoice No: GST-458

Invoice Date: 28-Mar-25

Order No: PO-6710

Order Date: 27-Mar-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	610.00	610.00
2	Advertising Services	998361	5	1,874.00	9,370.00
3	Catering Services	996331	1	2,919.00	2,919.00
4	Office Rent	999599	3	3,685.00	11,055.00
5	Software Subscription	997331	2	1,976.00	3,952.00
6	Furniture Purchase	940330	1	1,111.00	1,111.00

Subtotal:	29,017.00
CGST:	2,611.53
SGST:	2,611.53
Total:	34,240.06

Amount in Words: INR Thirty-Four Thousand, Two Hundred And Forty Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 48736679129

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!