

TAX INVOICE

(Original for Recipient)

Sold By:

NEXOL INDUSTRIES PVT LTD
Plot 988, MIDC Area
Taloja, Navi Mumbai - 481596
GSTIN: 27MREIY3247R1Z2
State: Maharashtra (Code: 27)
PAN: BVIVJ1712M
Email: accounts39@nexolindustries.com

Bill To:

GREENFIELD LOGISTICS
Flat 390, Sector 31, Mumbai - 447562
GSTIN: 27GXRBB1325A1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-714

Invoice Date: 01-Aug-24

Order No: PO-6968

Order Date: 29-Jul-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	2,761.00	27,610.00
2	Advertising Services	998361	5	775.00	3,875.00
3	Catering Services	996331	5	3,172.00	15,860.00
4	Catering Services	996331	3	4,789.00	14,367.00
5	Software Subscription	997331	2	4,828.00	9,656.00
6	Software Subscription	997331	2	2,194.00	4,388.00
7	Software Subscription	997331	2	1,844.00	3,688.00

Subtotal:	79,444.00
CGST:	7,149.96
SGST:	7,149.96
Total:	93,743.92

Amount in Words: INR Ninety-Three Thousand, Seven Hundred And Forty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 54514266287
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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