

# TAX INVOICE

(Original for Recipient)

**Sold By:**

NEXOL INDUSTRIES PVT LTD

Plot 303, MIDC Area

Taloja, Navi Mumbai - 429901

GSTIN: 27KYHGB8334L1Z5

State: Maharashtra (Code: 27)

PAN: VCBIB2600H

Email: accounts94@nexolindustries.com

**Bill To:**

GREENFIELD LOGISTICS

Flat 88, Sector 20, Mumbai - 456034

GSTIN: 27XXAVW4855L1Z8

State: Maharashtra (Code: 27)

**Invoice No:** T-672

**Invoice Date:** 09-Feb-25

**Order No:** PO-4678

**Order Date:** 31-Jan-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	4,819.00	14,457.00
2	Consulting Services	998312	10	1,708.00	17,080.00
3	Advertising Services	998361	2	3,602.00	7,204.00
4	Advertising Services	998361	1	2,046.00	2,046.00
5	Software Subscription	997331	2	4,702.00	9,404.00
6	Furniture Purchase	940330	1	2,805.00	2,805.00
7	Consulting Services	998312	2	596.00	1,192.00
8	Advertising Services	998361	5	2,175.00	10,875.00

<b>Subtotal:</b>	65,063.00
<b>CGST:</b>	9,108.82
<b>SGST:</b>	9,108.82
<b>Total:</b>	83,280.64

**Amount in Words:** INR Eighty-Three Thousand, Two Hundred And Eighty-One Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 87983470269

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!