

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 841, MIDC Area
Taloja, Navi Mumbai - 476781
GSTIN: 27KMBPV8505T1Z4
State: Maharashtra (Code: 27)
PAN: XGYDT7107J
Email: accounts14@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 145, Sector 16, Mumbai - 488256
GSTIN: 27HXBV1482V1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-172

Invoice Date: 17-Nov-24

Order No: PO-7839

Order Date: 10-Nov-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	790.00	790.00
2	Furniture Purchase	940330	1	4,283.00	4,283.00
3	Electrical Supplies	853690	10	2,736.00	27,360.00
4	Electrical Supplies	853690	1	4,569.00	4,569.00

Subtotal:	37,002.00
CGST:	925.05
SGST:	925.05
Total:	38,852.10

Amount in Words: INR Thirty-Eight Thousand, Eight Hundred And Fifty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 84834874218

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!