

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 57, MIDC Area  
Taloja, Navi Mumbai - 484841  
GSTIN: 27DUMSJ8441I1Z7  
State: Maharashtra (Code: 27)  
PAN: PGJTK2512C  
Email: accounts80@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 308, Sector 30, Mumbai - 455544  
GSTIN: 27VZKVF4740D1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-106

**Invoice Date:** 14-Jan-25

**Order No:** PO-4779

**Order Date:** 07-Jan-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount    |
|-----|-----------------------|--------|-----|----------|-----------|
| 1   | Software Subscription | 997331 | 2   | 3,362.00 | 6,724.00  |
| 2   | Advertising Services  | 998361 | 1   | 2,300.00 | 2,300.00  |
| 3   | Software Subscription | 997331 | 3   | 3,787.00 | 11,361.00 |
| 4   | Consulting Services   | 998312 | 2   | 1,072.00 | 2,144.00  |
| 5   | Office Rent           | 999599 | 1   | 1,613.00 | 1,613.00  |
| 6   | Consulting Services   | 998312 | 3   | 1,322.00 | 3,966.00  |
| 7   | Office Rent           | 999599 | 2   | 4,047.00 | 8,094.00  |

|                  |           |
|------------------|-----------|
| <b>Subtotal:</b> | 36,202.00 |
| <b>CGST:</b>     | 0.00      |
| <b>SGST:</b>     | 0.00      |
| <b>Total:</b>    | 36,202.00 |

**Amount in Words:** INR Thirty-Six Thousand, Two Hundred And Two Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 34328170560

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!