

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 639, MIDC Area  
Taloja, Navi Mumbai - 476205  
GSTIN: 27HUUVO6018J1Z8  
State: Maharashtra (Code: 27)  
PAN: LNHRR2243O  
Email: accounts28@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 36, Sector 20, Mumbai - 434237  
GSTIN: 27KQJIZ1433S1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** PB-129

**Invoice Date:** 08-Sep-25

**Order No:** PO-7319

**Order Date:** 03-Sep-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	4,558.00	22,790.00
2	Electrical Supplies	853690	1	1,080.00	1,080.00
3	Catering Services	996331	10	1,800.00	18,000.00
4	Electrical Supplies	853690	5	1,649.00	8,245.00
5	Office Rent	999599	10	2,638.00	26,380.00
6	Consulting Services	998312	5	1,337.00	6,685.00

Subtotal:	83,180.00
CGST:	4,990.80
SGST:	4,990.80
Total:	93,161.60

Amount in Words: INR Ninety-Three Thousand, One Hundred And Sixty-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 74731859168

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

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

This is a computer generated invoice.

Thank you for your business!