

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 519, MIDC Area  
Taloja, Navi Mumbai - 425398  
GSTIN: 27KKHAW3113J1Z3  
State: Maharashtra (Code: 27)  
PAN: OEBZJ6071X  
Email: accounts30@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 888, Sector 43, Mumbai - 413416  
GSTIN: 27YQFWN2483F1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-521

**Invoice Date:** 17-Dec-24

**Order No:** PO-1494

**Order Date:** 13-Dec-24

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	3,417.00	3,417.00
2	Furniture Purchase	940330	5	2,261.00	11,305.00
3	Furniture Purchase	940330	2	1,953.00	3,906.00
4	Electrical Supplies	853690	1	3,240.00	3,240.00
5	Office Rent	999599	2	2,961.00	5,922.00
6	Office Rent	999599	3	1,829.00	5,487.00
7	Software Subscription	997331	10	3,275.00	32,750.00

<b>Subtotal:</b>	66,027.00
<b>CGST:</b>	5,942.43
<b>SGST:</b>	5,942.43
<b>Total:</b>	<b>77,911.86</b>

Amount in Words: INR Seventy-Seven Thousand, Nine Hundred And Twelve Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 17085878897  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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