

# TAX INVOICE

(Original for Recipient)

## Sold By:

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 48, MIDC Area  
Taloja, Navi Mumbai - 422993  
GSTIN: 27RFYCV8406D1Z3  
State: Maharashtra (Code: 27)  
PAN: JQFDO1251I  
Email: accounts78@talojamfgassn.com

## Bill To:

GREENFIELD LOGISTICS  
Flat 732, Sector 49, Mumbai - 472174  
GSTIN: 27VFJLK2256G1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** PB-239

**Invoice Date:** 30-Oct-24

**Order No:** PO-6461

**Order Date:** 30-Oct-24

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	4,944.00	9,888.00
2	Software Subscription	997331	3	903.00	2,709.00
3	Furniture Purchase	940330	1	3,099.00	3,099.00

Subtotal:	15,696.00
CGST:	941.76
SGST:	941.76
Total:	17,579.52

**Amount in Words:** INR Seventeen Thousand, Five Hundred And Eighty Only

## Bank Details:

Bank Name: HDFC BANK  
Account No: 85559023381  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!