

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 365, MIDC Area
Taloja, Navi Mumbai - 413120
GSTIN: 27NLJOA6469K1Z2
State: Maharashtra (Code: 27)
PAN: ZNLTY6877P
Email: accounts69@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 133, Sector 4, Mumbai - 444838
GSTIN: 27QVCDD8127U1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-810

Invoice Date: 09-Apr-25

Order No: PO-4762

Order Date: 02-Apr-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Software Subscription | 997331 | 2 | 4,067.00 | 8,134.00 |
| 2 | Catering Services | 996331 | 5 | 2,431.00 | 12,155.00 |
| 3 | Consulting Services | 998312 | 3 | 2,691.00 | 8,073.00 |
| 4 | Consulting Services | 998312 | 3 | 1,658.00 | 4,974.00 |
| 5 | Electrical Supplies | 853690 | 3 | 1,275.00 | 3,825.00 |
| 6 | Advertising Services | 998361 | 10 | 3,845.00 | 38,450.00 |
| 7 | Software Subscription | 997331 | 5 | 2,486.00 | 12,430.00 |
| 8 | Consulting Services | 998312 | 10 | 2,106.00 | 21,060.00 |

| | |
|------------------|-------------|
| Subtotal: | 1,09,101.00 |
| CGST: | 0.00 |
| SGST: | 0.00 |
| Total: | 1,09,101.00 |

Amount in Words: INR One Lakh, Nine Thousand, One Hundred And One Only

Bank Details:

Bank Name: ICICI BANK

Account No: 39382252675

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.