

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 367, MIDC Area
Taloja, Navi Mumbai - 410091
GSTIN: 27USGGT8199F1Z9
State: Maharashtra (Code: 27)
PAN: RCKZE7588F
Email: accounts78@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 440, Sector 38, Mumbai - 415726
GSTIN: 27RYPVX8946D1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-270

Invoice Date: 30-Apr-25

Order No: PO-1757

Order Date: 26-Apr-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Catering Services | 996331 | 5 | 356.00 | 1,780.00 |
| 2 | Electrical Supplies | 853690 | 2 | 3,560.00 | 7,120.00 |
| 3 | Advertising Services | 998361 | 3 | 3,195.00 | 9,585.00 |
| 4 | Electrical Supplies | 853690 | 2 | 2,743.00 | 5,486.00 |
| 5 | Software Subscription | 997331 | 10 | 502.00 | 5,020.00 |
| 6 | Consulting Services | 998312 | 3 | 3,464.00 | 10,392.00 |
| 7 | Software Subscription | 997331 | 1 | 878.00 | 878.00 |
| 8 | Electrical Supplies | 853690 | 2 | 2,561.00 | 5,122.00 |

| | |
|------------------|------------------|
| Subtotal: | 45,383.00 |
| CGST: | 2,722.98 |
| SGST: | 2,722.98 |
| Total: | 50,828.96 |

Amount in Words: INR Fifty Thousand, Eight Hundred And Twenty-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 54334271527
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.