

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!