

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 881, MIDC Area
Taloja, Navi Mumbai - 443947
GSTIN: 27JRLMK1428F1Z1
State: Maharashtra (Code: 27)
PAN: CNIWE1081N
Email: accounts80@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 530, Sector 6, Mumbai - 468381
GSTIN: 27KZUWE7408J1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-447

Invoice Date: 26-Sep-24

Order No: PO-3837

Order Date: 24-Sep-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	2,952.00	2,952.00
2	Furniture Purchase	940330	10	3,014.00	30,140.00
3	Consulting Services	998312	10	1,120.00	11,200.00
4	Electrical Supplies	853690	2	4,840.00	9,680.00
5	Software Subscription	997331	10	3,820.00	38,200.00
6	Office Rent	999599	3	1,317.00	3,951.00
7	Advertising Services	998361	10	924.00	9,240.00
8	Electrical Supplies	853690	10	468.00	4,680.00

Subtotal:	1,10,043.00
CGST:	6,602.58
SGST:	6,602.58
Total:	1,23,248.16

Amount in Words: INR One Lakh, Twenty-Three Thousand, Two Hundred And Forty-Eight Only

Bank Details:

Bank Name: HDFC BANK

Account No: 89326801877

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.