

# TAX INVOICE

(Original for Recipient)

## Sold By:

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 951, MIDC Area  
Taloja, Navi Mumbai - 474620  
GSTIN: 27ZNLI1719B1Z4  
State: Maharashtra (Code: 27)  
PAN: HANTU6099P  
Email: accounts96@talojamfgassn.com

## Bill To:

GREENFIELD LOGISTICS  
Flat 629, Sector 10, Mumbai - 489134  
GSTIN: 27QPQLD7985U1Z9  
State: Maharashtra (Code: 27)

Invoice No: T-035

Invoice Date: 20-Sep-24

Order No: PO-7630

Order Date: 13-Sep-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	2,837.00	14,185.00
2	Furniture Purchase	940330	10	1,233.00	12,330.00
3	Consulting Services	998312	1	1,057.00	1,057.00
4	Office Rent	999599	1	4,997.00	4,997.00
5	Advertising Services	998361	1	4,180.00	4,180.00
6	Catering Services	996331	2	5,000.00	10,000.00
7	Catering Services	996331	2	1,881.00	3,762.00

Subtotal:	50,511.00
CGST:	1,262.78
SGST:	1,262.78
Total:	53,036.55

Amount in Words: INR Fifty-Three Thousand And Thirty-Seven Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 69952912907

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!