

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 899, MIDC Area  
Taloja, Navi Mumbai - 498864  
GSTIN: 27LOFBC7107Q1Z4  
State: Maharashtra (Code: 27)  
PAN: MFQFH9866X  
Email: accounts60@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 900, Sector 27, Mumbai - 453895  
GSTIN: 27DYTIF1636V1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** T-059

**Invoice Date:** 23-Aug-24

**Order No:** PO-5629

**Order Date:** 17-Aug-24

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	2,318.00	11,590.00
2	Furniture Purchase	940330	1	4,065.00	4,065.00
3	Electrical Supplies	853690	10	3,601.00	36,010.00
4	Electrical Supplies	853690	2	3,588.00	7,176.00

<b>Subtotal:</b>	58,841.00
<b>CGST:</b>	8,237.74
<b>SGST:</b>	8,237.74
<b>Total:</b>	75,316.48

**Amount in Words:** INR Seventy-Five Thousand, Three Hundred And Sixteen Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 76168845640

IFSC: MUMBIAI – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!