

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 271, MIDC Area
Taloja, Navi Mumbai - 428243
GSTIN: 27GMXP3298A1Z1
State: Maharashtra (Code: 27)
PAN: JBDTY8057A
Email: accounts32@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 105, Sector 47, Mumbai - 400451
GSTIN: 27KPJTV2157P1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-240

Invoice Date: 15-Jan-25

Order No: PO-1372

Order Date: 05-Jan-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	2,230.00	4,460.00
2	Electrical Supplies	853690	10	4,225.00	42,250.00

Subtotal:	46,710.00
CGST:	6,539.40
SGST:	6,539.40
Total:	59,788.80

Amount in Words: INR Fifty-Nine Thousand, Seven Hundred And Eighty-Nine Only

Bank Details:

Bank Name: HDFC BANK

Account No: 31562513583

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.
Thank you for your business!