

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

Subtotal:	58,841.00
CGST:	8,237.74
SGST:	8,237.74
Total:	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: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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