

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 57, MIDC Area
Taloja, Navi Mumbai - 484841
GSTIN: 27DUMSJ8441I1Z7
State: Maharashtra (Code: 27)
PAN: PGJTK2512C
Email: accounts80@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 308, Sector 30, Mumbai - 455544
GSTIN: 27VZKVF4740D1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-106

Invoice Date: 14-Jan-25

Order No: PO-4779

Order Date: 07-Jan-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	3,362.00	6,724.00
2	Advertising Services	998361	1	2,300.00	2,300.00
3	Software Subscription	997331	3	3,787.00	11,361.00
4	Consulting Services	998312	2	1,072.00	2,144.00
5	Office Rent	999599	1	1,613.00	1,613.00
6	Consulting Services	998312	3	1,322.00	3,966.00
7	Office Rent	999599	2	4,047.00	8,094.00

Subtotal:	36,202.00
CGST:	0.00
SGST:	0.00
Total:	36,202.00

Amount in Words: INR Thirty-Six Thousand, Two Hundred And Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 34328170560
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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