

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 881, MIDC Area  
Taloja, Navi Mumbai - 443947  
GSTIN: 27JRLMK1428F1Z1  
State: Maharashtra (Code: 27)  
PAN: CNIWE1081N  
Email: accounts80@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 530, Sector 6, Mumbai - 468381  
GSTIN: 27KZUWE7408J1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** GST-447

**Invoice Date:** 26-Sep-24

**Order No:** PO-3837

**Order Date:** 24-Sep-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	2,952.00	2,952.00
2	Furniture Purchase	940330	10	3,014.00	30,140.00
3	Consulting Services	998312	10	1,120.00	11,200.00
4	Electrical Supplies	853690	2	4,840.00	9,680.00
5	Software Subscription	997331	10	3,820.00	38,200.00
6	Office Rent	999599	3	1,317.00	3,951.00
7	Advertising Services	998361	10	924.00	9,240.00
8	Electrical Supplies	853690	10	468.00	4,680.00

<b>Subtotal:</b>	1,10,043.00
<b>CGST:</b>	6,602.58
<b>SGST:</b>	6,602.58
<b>Total:</b>	<b>1,23,248.16</b>

**Amount in Words:** INR One Lakh, Twenty-Three Thousand, Two Hundred And Forty-Eight Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 89326801877  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.