

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 471, MIDC Area
Taloja, Navi Mumbai - 467035
GSTIN: 27KUQTF2515G1Z8
State: Maharashtra (Code: 27)
PAN: ZNTDG5902A
Email: accounts2@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 220, Sector 15, Mumbai - 485600
GSTIN: 27XOFHP1448O1Z5
State: Maharashtra (Code: 27)

Invoice No: T-453

Invoice Date: 01-Oct-24

Order No: PO-8731

Order Date: 29-Sep-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	1,585.00	4,755.00
2	Office Rent	999599	1	3,413.00	3,413.00

Subtotal:	8,168.00
CGST:	204.20
SGST:	204.20
Total:	8,576.40

Amount in Words: INR Eight Thousand, Five Hundred And Seventy-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 94201914010

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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