

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 367, MIDC Area  
Taloja, Navi Mumbai - 410091  
GSTIN: 27USGGT8199F1Z9  
State: Maharashtra (Code: 27)  
PAN: RCKZE7588F  
Email: accounts78@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 440, Sector 38, Mumbai - 415726  
GSTIN: 27RYPVX8946D1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** PB-270

**Invoice Date:** 30-Apr-25

**Order No:** PO-1757

**Order Date:** 26-Apr-25

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	356.00	1,780.00
2	Electrical Supplies	853690	2	3,560.00	7,120.00
3	Advertising Services	998361	3	3,195.00	9,585.00
4	Electrical Supplies	853690	2	2,743.00	5,486.00
5	Software Subscription	997331	10	502.00	5,020.00
6	Consulting Services	998312	3	3,464.00	10,392.00
7	Software Subscription	997331	1	878.00	878.00
8	Electrical Supplies	853690	2	2,561.00	5,122.00

<b>Subtotal:</b>	45,383.00
<b>CGST:</b>	2,722.98
<b>SGST:</b>	2,722.98
<b>Total:</b>	50,828.96

**Amount in Words:** INR Fifty Thousand, Eight Hundred And Twenty-Nine Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 54334271527

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.