

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 923, MIDC Area  
Taloja, Navi Mumbai - 496676  
GSTIN: 27FOBTY2639Y1Z4  
State: Maharashtra (Code: 27)  
PAN: UTHPX8201K  
Email: accounts52@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 880, Sector 22, Mumbai - 444748  
GSTIN: 27XGWPG8787N1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** T-664

**Invoice Date:** 10-Feb-25

**Order No:** PO-6653

**Order Date:** 01-Feb-25

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	1,295.00	2,590.00
2	Software Subscription	997331	10	1,160.00	11,600.00
3	Consulting Services	998312	10	4,496.00	44,960.00
4	Consulting Services	998312	5	1,417.00	7,085.00
5	Furniture Purchase	940330	10	664.00	6,640.00
6	Furniture Purchase	940330	10	3,500.00	35,000.00
7	Electrical Supplies	853690	2	2,931.00	5,862.00

<b>Subtotal:</b>	1,13,737.00
<b>CGST:</b>	10,236.33
<b>SGST:</b>	10,236.33
<b>Total:</b>	1,34,209.66

**Amount in Words:** INR One Lakh, Thirty-Four Thousand, Two Hundred And Ten Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 69251474761

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!