

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 365, MIDC Area
Taloja, Navi Mumbai - 413120
GSTIN: 27NLJOA6469K1Z2
State: Maharashtra (Code: 27)
PAN: ZNLTY6877P
Email: accounts69@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 133, Sector 4, Mumbai - 444838
GSTIN: 27QVCDD8127U1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-810

Invoice Date: 09-Apr-25

Order No: PO-4762

Order Date: 02-Apr-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,067.00	8,134.00
2	Catering Services	996331	5	2,431.00	12,155.00
3	Consulting Services	998312	3	2,691.00	8,073.00
4	Consulting Services	998312	3	1,658.00	4,974.00
5	Electrical Supplies	853690	3	1,275.00	3,825.00
6	Advertising Services	998361	10	3,845.00	38,450.00
7	Software Subscription	997331	5	2,486.00	12,430.00
8	Consulting Services	998312	10	2,106.00	21,060.00

Subtotal:	1,09,101.00
CGST:	0.00
SGST:	0.00
Total:	1,09,101.00

Amount in Words: INR One Lakh, Nine Thousand, One Hundred And One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 39382252675
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.