

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 519, MIDC Area
Taloja, Navi Mumbai - 425398
GSTIN: 27KKHAW3113J1Z3
State: Maharashtra (Code: 27)
PAN: OEBZJ6071X
Email: accounts30@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 888, Sector 43, Mumbai - 413416
GSTIN: 27YQFWN2483F1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-521

Invoice Date: 17-Dec-24

Order No: PO-1494

Order Date: 13-Dec-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	3,417.00	3,417.00
2	Furniture Purchase	940330	5	2,261.00	11,305.00
3	Furniture Purchase	940330	2	1,953.00	3,906.00
4	Electrical Supplies	853690	1	3,240.00	3,240.00
5	Office Rent	999599	2	2,961.00	5,922.00
6	Office Rent	999599	3	1,829.00	5,487.00
7	Software Subscription	997331	10	3,275.00	32,750.00

Subtotal:	66,027.00
CGST:	5,942.43
SGST:	5,942.43
Total:	77,911.86

Amount in Words: INR Seventy-Seven Thousand, Nine Hundred And Twelve Only

Bank Details:

Bank Name: HDFC BANK

Account No: 17085878897

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!