

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 755, MIDC Area  
Taloja, Navi Mumbai - 475521  
GSTIN: 27MQCGH3095L1Z8  
State: Maharashtra (Code: 27)  
PAN: GFOCR2513S  
Email: accounts49@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 582, Sector 33, Mumbai - 484448  
GSTIN: 27MVANY8639W1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** T-149

**Invoice Date:** 01-Jun-25

**Order No:** PO-1974

**Order Date:** 01-Jun-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	878.00	1,756.00
2	Furniture Purchase	940330	10	2,236.00	22,360.00
3	Software Subscription	997331	2	3,190.00	6,380.00
4	Advertising Services	998361	3	2,443.00	7,329.00
5	Advertising Services	998361	3	610.00	1,830.00
6	Advertising Services	998361	3	4,288.00	12,864.00
7	Catering Services	996331	5	2,681.00	13,405.00

<b>Subtotal:</b>	65,924.00
<b>CGST:</b>	1,648.10
<b>SGST:</b>	1,648.10
<b>Total:</b>	<b>69,220.20</b>

Amount in Words: INR Sixty-Nine Thousand, Two Hundred And Twenty Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 57206353520  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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