

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 78, MIDC Area
Taloja, Navi Mumbai - 462310
GSTIN: 27TUIKR9083G1Z9
State: Maharashtra (Code: 27)
PAN: BGUUU1114U
Email: accounts77@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 225, Sector 25, Mumbai - 484014
GSTIN: 27SQRAU1410A1Z3
State: Maharashtra (Code: 27)

Invoice No: GST-869

Invoice Date: 19-Mar-25

Order No: PO-6233

Order Date: 13-Mar-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	2,708.00	27,080.00
2	Catering Services	996331	5	1,102.00	5,510.00
3	Software Subscription	997331	2	526.00	1,052.00

Subtotal:	33,642.00
CGST:	3,027.78
SGST:	3,027.78
Total:	39,697.56

Amount in Words: INR Thirty-Nine Thousand, Six Hundred And Ninety-Eight Only

Bank Details:

Bank Name: ICICI BANK
Account No: 74097291974
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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