

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 73, MIDC Area
Taloja, Navi Mumbai - 404395
GSTIN: 27VKUDW4095P1Z3
State: Maharashtra (Code: 27)
PAN: KAHHB8139G
Email: accounts62@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 960, Sector 25, Mumbai - 423957
GSTIN: 27KJHOL5741E1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-631

Invoice Date: 08-Nov-24

Order No: PO-9553

Order Date: 04-Nov-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	4,448.00	44,480.00
2	Electrical Supplies	853690	3	2,991.00	8,973.00
3	Office Rent	999599	1	4,690.00	4,690.00

Subtotal:	58,143.00
CGST:	0.00
SGST:	0.00
Total:	58,143.00

Amount in Words: INR Fifty-Eight Thousand, One Hundred And Forty-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 45248979669
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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