

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 296, MIDC Area
Taloja, Navi Mumbai - 410423
GSTIN: 27NUPGR1212T1Z5
State: Maharashtra (Code: 27)
PAN: ICFHJ7511H
Email: accounts19@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 199, Sector 21, Mumbai - 415198
GSTIN: 27RFDAM3030S1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-217

Invoice Date: 16-Jul-25

Order No: PO-2083

Order Date: 07-Jul-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	2,459.00	24,590.00
2	Furniture Purchase	940330	1	2,139.00	2,139.00
3	Catering Services	996331	3	3,578.00	10,734.00

Subtotal:	37,463.00
CGST:	5,244.82
SGST:	5,244.82
Total:	47,952.64

Amount in Words: INR Forty-Seven Thousand, Nine Hundred And Fifty-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 39295827004
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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