

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 160, MIDC Area
Taloja, Navi Mumbai - 436851
GSTIN: 27OVXRO5861L1Z1
State: Maharashtra (Code: 27)
PAN: HAFRX4347S
Email: accounts98@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 887, Sector 36, Mumbai - 415718
GSTIN: 27AIKRN1531Y1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-977

Invoice Date: 22-Feb-25

Order No: PO-5523

Order Date: 12-Feb-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	1,902.00	9,510.00
2	Furniture Purchase	940330	1	802.00	802.00
3	Software Subscription	997331	5	2,587.00	12,935.00

Subtotal:	23,247.00
CGST:	2,092.23
SGST:	2,092.23
Total:	27,431.46

Amount in Words: INR Twenty-Seven Thousand, Four Hundred And Thirty-One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 34033530033
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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