

# 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

<b>Subtotal:</b>	23,247.00
<b>CGST:</b>	2,092.23
<b>SGST:</b>	2,092.23
<b>Total:</b>	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: MUMBIAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!