

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 923, MIDC Area
Taloja, Navi Mumbai - 496676
GSTIN: 27FOBTY2639Y1Z4
State: Maharashtra (Code: 27)
PAN: UTHPX8201K
Email: accounts52@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 880, Sector 22, Mumbai - 444748
GSTIN: 27XGWPG8787N1Z4
State: Maharashtra (Code: 27)

Invoice No: T-664

Invoice Date: 10-Feb-25

Order No: PO-6653

Order Date: 01-Feb-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Office Rent | 999599 | 2 | 1,295.00 | 2,590.00 |
| 2 | Software Subscription | 997331 | 10 | 1,160.00 | 11,600.00 |
| 3 | Consulting Services | 998312 | 10 | 4,496.00 | 44,960.00 |
| 4 | Consulting Services | 998312 | 5 | 1,417.00 | 7,085.00 |
| 5 | Furniture Purchase | 940330 | 10 | 664.00 | 6,640.00 |
| 6 | Furniture Purchase | 940330 | 10 | 3,500.00 | 35,000.00 |
| 7 | Electrical Supplies | 853690 | 2 | 2,931.00 | 5,862.00 |

| | |
|------------------|--------------------|
| Subtotal: | 1,13,737.00 |
| CGST: | 10,236.33 |
| SGST: | 10,236.33 |
| Total: | 1,34,209.66 |

Amount in Words: INR One Lakh, Thirty-Four Thousand, Two Hundred And Ten Only

Bank Details:

Bank Name: ICICI BANK
Account No: 69251474761
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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