

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 176, MIDC Area  
Taloja, Navi Mumbai - 496649  
GSTIN: 27UBLAH6211V1Z6  
State: Maharashtra (Code: 27)  
PAN: UHFBJ8927J  
Email: accounts88@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 812, Sector 21, Mumbai - 472675  
GSTIN: 27GRAYG3465G1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** PB-365

**Invoice Date:** 22-Aug-25

**Order No:** PO-2496

**Order Date:** 12-Aug-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	4,794.00	23,970.00
2	Office Rent	999599	1	2,993.00	2,993.00
3	Catering Services	996331	10	4,539.00	45,390.00
4	Office Rent	999599	3	2,105.00	6,315.00
5	Advertising Services	998361	1	416.00	416.00

<b>Subtotal:</b>	79,084.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>79,084.00</b>

**Amount in Words:** INR Seventy-Nine Thousand And Eighty-Four Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 19065339627

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!