

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 18, MIDC Area
Taloja, Navi Mumbai - 462332
GSTIN: 27PSNGM8315O1Z5
State: Maharashtra (Code: 27)
PAN: GUHUP4685V
Email: accounts76@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 471, Sector 28, Mumbai - 404900
GSTIN: 27PNAFX7391B1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-810

Invoice Date: 06-May-25

Order No: PO-8779

Order Date: 02-May-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	1,296.00	6,480.00
2	Advertising Services	998361	3	4,524.00	13,572.00
3	Office Rent	999599	5	3,354.00	16,770.00

Subtotal:	36,822.00
CGST:	5,155.08
SGST:	5,155.08
Total:	47,132.16

Amount in Words: INR Forty-Seven Thousand, One Hundred And Thirty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 75014493330

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!