

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 271, MIDC Area  
Taloja, Navi Mumbai - 428243  
GSTIN: 27GMXPD3298A1Z1  
State: Maharashtra (Code: 27)  
PAN: JBDTY8057A  
Email: accounts32@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 105, Sector 47, Mumbai - 400451  
GSTIN: 27KPJTV2157P1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-240

**Invoice Date:** 15-Jan-25

**Order No:** PO-1372

**Order Date:** 05-Jan-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	2,230.00	4,460.00
2	Electrical Supplies	853690	10	4,225.00	42,250.00

<b>Subtotal:</b>	46,710.00
<b>CGST:</b>	6,539.40
<b>SGST:</b>	6,539.40
<b>Total:</b>	<b>59,788.80</b>

**Amount in Words: INR Fifty-Nine Thousand, Seven Hundred And Eighty-Nine Only**

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 31562513583  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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