

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 755, MIDC Area
Taloja, Navi Mumbai - 475521
GSTIN: 27MQCGH3095L1Z8
State: Maharashtra (Code: 27)
PAN: GFOCR2513S
Email: accounts49@talojamfgassn.com

Bill To:

GREENFIELD LOGISTICS
Flat 582, Sector 33, Mumbai - 484448
GSTIN: 27MVANY8639W1Z6
State: Maharashtra (Code: 27)

Invoice No: T-149

Invoice Date: 01-Jun-25

Order No: PO-1974

Order Date: 01-Jun-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	878.00	1,756.00
2	Furniture Purchase	940330	10	2,236.00	22,360.00
3	Software Subscription	997331	2	3,190.00	6,380.00
4	Advertising Services	998361	3	2,443.00	7,329.00
5	Advertising Services	998361	3	610.00	1,830.00
6	Advertising Services	998361	3	4,288.00	12,864.00
7	Catering Services	996331	5	2,681.00	13,405.00

Subtotal:	65,924.00
CGST:	1,648.10
SGST:	1,648.10
Total:	69,220.20

Amount in Words: INR Sixty-Nine Thousand, Two Hundred And Twenty Only

Bank Details:

Bank Name: ICICI BANK

Account No: 57206353520

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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