

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 841, MIDC Area  
Taloja, Navi Mumbai - 476781  
GSTIN: 27KMBPV8505T1Z4  
State: Maharashtra (Code: 27)  
PAN: XGYDT7107J  
Email: accounts14@talojamfgassn.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 145, Sector 16, Mumbai - 488256  
GSTIN: 27HXBXV1482V1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** PB-172

**Invoice Date:** 17-Nov-24

**Order No:** PO-7839

**Order Date:** 10-Nov-24

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	790.00	790.00
2	Furniture Purchase	940330	1	4,283.00	4,283.00
3	Electrical Supplies	853690	10	2,736.00	27,360.00
4	Electrical Supplies	853690	1	4,569.00	4,569.00

<b>Subtotal:</b>	37,002.00
<b>CGST:</b>	925.05
<b>SGST:</b>	925.05
<b>Total:</b>	<b>38,852.10</b>

**Amount in Words:** INR Thirty-Eight Thousand, Eight Hundred And Fifty-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 84834874218  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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