

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 833, MIDC Area
Taloja, Navi Mumbai - 448551
GSTIN: 27AZXXX3631I1Z5
State: Maharashtra (Code: 27)
PAN: JOKKJ1616F
Email: accounts75@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 92, Sector 14, Mumbai - 402971
GSTIN: 27QYAKL4782H1Z4
State: Maharashtra (Code: 27)

Invoice No: INV-723

Invoice Date: 24-Oct-24

Order No: PO-4705

Order Date: 22-Oct-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	313.00	1,565.00
2	Catering Services	996331	2	2,979.00	5,958.00

Subtotal:	7,523.00
CGST:	451.38
SGST:	451.38
Total:	8,425.76

Amount in Words: INR Eight Thousand, Four Hundred And Twenty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 64089040124

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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