

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 531, MIDC Area  
Taloja, Navi Mumbai - 456636  
GSTIN: 27ZESRM8036K1Z7  
State: Maharashtra (Code: 27)  
PAN: AFHUh1572D  
Email: accounts95@talojamfgassn.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 401, Sector 40, Mumbai - 419406  
GSTIN: 27VKFMT8017M1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** GST-443

**Invoice Date:** 15-Jul-25

**Order No:** PO-6204

**Order Date:** 13-Jul-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	4,846.00	14,538.00
2	Catering Services	996331	2	1,312.00	2,624.00
3	Furniture Purchase	940330	10	2,040.00	20,400.00
4	Advertising Services	998361	1	3,082.00	3,082.00
5	Furniture Purchase	940330	1	4,296.00	4,296.00
6	Catering Services	996331	2	812.00	1,624.00
7	Consulting Services	998312	10	575.00	5,750.00
8	Catering Services	996331	5	4,606.00	23,030.00

<b>Subtotal:</b>	75,344.00
<b>CGST:</b>	4,520.64
<b>SGST:</b>	4,520.64
<b>Total:</b>	84,385.28

**Amount in Words:** INR Eighty-Four Thousand, Three Hundred And Eighty-Five Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 10416995547

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.