

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 46, MIDC Area
Taloja, Navi Mumbai - 419464
GSTIN: 27VKYOE9643D1Z8
State: Maharashtra (Code: 27)
PAN: CVZNC1416C
Email: accounts56@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 256, Sector 49, Mumbai - 472552
GSTIN: 27BYYFF5976K1Z1
State: Maharashtra (Code: 27)

Invoice No: T-273

Invoice Date: 21-Jul-24

Order No: PO-8289

Order Date: 21-Jul-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	1,783.00	1,783.00
2	Electrical Supplies	853690	2	3,137.00	6,274.00
3	Office Rent	999599	3	4,165.00	12,495.00
4	Catering Services	996331	5	4,639.00	23,195.00
5	Electrical Supplies	853690	2	1,450.00	2,900.00
6	Consulting Services	998312	2	4,949.00	9,898.00
7	Office Rent	999599	1	3,479.00	3,479.00

Subtotal:	60,024.00
CGST:	0.00
SGST:	0.00
Total:	60,024.00

Amount in Words: INR Sixty Thousand And Twenty-Four Only

Bank Details:

Bank Name: ICICI BANK

Account No: 68147538047

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!