

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 556, MIDC Area  
Taloja, Navi Mumbai - 435109  
GSTIN: 27FYLDM9503D1Z9  
State: Maharashtra (Code: 27)  
PAN: KZOCS8040G  
Email: accounts23@talojamfgassn.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 852, Sector 2, Mumbai - 419982  
GSTIN: 27RUBWL9353F1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** PB-430

**Invoice Date:** 10-Aug-24

**Order No:** PO-4961

**Order Date:** 03-Aug-24

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	497.00	1,491.00
2	Consulting Services	998312	3	3,162.00	9,486.00
3	Consulting Services	998312	2	2,378.00	4,756.00
4	Consulting Services	998312	2	1,650.00	3,300.00
5	Furniture Purchase	940330	3	416.00	1,248.00
6	Software Subscription	997331	2	4,318.00	8,636.00

Subtotal:	28,917.00
CGST:	0.00
SGST:	0.00
Total:	28,917.00

Amount in Words: INR Twenty-Eight Thousand, Nine Hundred And Seventeen Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 21676281301

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!