

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 207, MIDC Area  
Taloja, Navi Mumbai - 442702  
GSTIN: 27PGMAP5304D1Z4  
State: Maharashtra (Code: 27)  
PAN: MYQPF3372N  
Email: accounts4@talojamfgassn.com

**Bill To:**

OMKAR TRADERS  
Flat 192, Sector 45, Mumbai - 462905  
GSTIN: 27IKDOB9736V1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** T-318

**Invoice Date:** 21-Nov-24

**Order No:** PO-2345

**Order Date:** 15-Nov-24

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	1,748.00	1,748.00
2	Consulting Services	998312	5	536.00	2,680.00
3	Office Rent	999599	2	1,304.00	2,608.00
4	Consulting Services	998312	5	3,973.00	19,865.00
5	Furniture Purchase	940330	1	2,842.00	2,842.00
6	Advertising Services	998361	2	2,792.00	5,584.00
7	Furniture Purchase	940330	5	1,096.00	5,480.00

<b>Subtotal:</b>	40,807.00
<b>CGST:</b>	5,712.98
<b>SGST:</b>	5,712.98
<b>Total:</b>	52,232.96

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

**Bank Details:**

Bank Name: HDFC BANK

Account No: 30835356624

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!