

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
TALOJA MANUFACTURERS' ASSOCIATION	SHREE SIDDHI VINAYAK ENTERPRISES
Plot 224, MIDC Area	Flat 531, Sector 18, Mumbai - 474177
Taloja, Navi Mumbai - 479464	GSTIN: 27ONLLM1384G1Z8
GSTIN: 27TUBEY6838C1Z9	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: MWNUK2395I	
Email: accounts78@talojamfgassn.com	

Invoice No:	GST-893	Invoice Date:	21-May-25
Order No:	PO-7493	Order Date:	13-May-25
Payment Terms:	Immediate	Dispatch Through:	Email
Destination:	Mumbai	Delivery Terms:	

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	4,400.00	4,400.00
2	Catering Services	996331	3	3,165.00	9,495.00
3	Software Subscription	997331	3	3,431.00	10,293.00
4	Furniture Purchase	940330	3	1,588.00	4,764.00
5	Electrical Supplies	853690	3	565.00	1,695.00
6	Software Subscription	997331	10	2,309.00	23,090.00
7	Furniture Purchase	940330	3	4,728.00	14,184.00

Subtotal:	67,921.00
CGST:	9,508.94
SGST:	9,508.94
Total:	86,938.88

Amount in Words: INR Eighty-Six Thousand, Nine Hundred And Thirty-Nine Only
--

Bank Details:
Bank Name: ICICI BANK
Account No: 52486310189
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.
--

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