

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 644, MIDC Area
Taloja, Navi Mumbai - 489644
GSTIN: 27GJTRS2829H1Z5
State: Maharashtra (Code: 27)
PAN: OTQQV7068K
Email: accounts39@talojamfgassn.com

Bill To:

STARLIGHT CATERERS
Flat 681, Sector 27, Mumbai - 475043
GSTIN: 27BKYJG7643L1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-545

Invoice Date: 14-Sep-25

Order No: PO-8754

Order Date: 06-Sep-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	1,995.00	5,985.00
2	Consulting Services	998312	5	3,298.00	16,490.00

Subtotal:	22,475.00
CGST:	1,348.50
SGST:	1,348.50
Total:	25,172.00

Amount in Words: INR Twenty-Five Thousand, One Hundred And Seventy-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 55429882485
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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