

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 375, MIDC Area
Taloja, Navi Mumbai - 410322
GSTIN: 27AFBSQ5700M1Z6
State: Maharashtra (Code: 27)
PAN: CUDMQ9230G
Email: accounts11@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 708, Sector 9, Mumbai - 483491
GSTIN: 27DFESQ4930D1Z5
State: Maharashtra (Code: 27)

Invoice No:	INV-345	Invoice Date:	26-Jul-24
Order No:	PO-3467	Order Date:	25-Jul-24
Payment Terms:	30 Days	Dispatch Through:	Email
Destination:	Navi Mumbai	Delivery Terms:	CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	4,479.00	8,958.00
2	Furniture Purchase	940330	1	1,237.00	1,237.00
3	Software Subscription	997331	10	2,085.00	20,850.00
4	Advertising Services	998361	3	2,403.00	7,209.00

Subtotal:	38,254.00
CGST:	5,355.56
SGST:	5,355.56
Total:	48,965.12

Amount in Words: INR Forty-Eight Thousand, Nine Hundred And Sixty-Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 91337315967
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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