

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 682, MIDC Area
Taloja, Navi Mumbai - 430197
GSTIN: 27QTIUT6926K1Z5
State: Maharashtra (Code: 27)
PAN: FLVWJ7921B
Email: accounts8@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 1, Sector 32, Mumbai - 437378
GSTIN: 27TCAZK3007H1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-043

Invoice Date: 07-Feb-25

Order No: PO-1499

Order Date: 06-Feb-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	2,255.00	6,765.00
2	Catering Services	996331	1	3,320.00	3,320.00
3	Furniture Purchase	940330	5	3,026.00	15,130.00
4	Catering Services	996331	5	511.00	2,555.00

Subtotal:	27,770.00
CGST:	3,887.80
SGST:	3,887.80
Total:	35,545.60

Amount in Words: INR Thirty-Five Thousand, Five Hundred And Forty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 46928734854
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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