

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 332, MIDC Area
Taloja, Navi Mumbai - 459103
GSTIN: 27NYRBU9873Q1Z6
State: Maharashtra (Code: 27)
PAN: RRDOK2891Y
Email: accounts36@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 566, Sector 35, Mumbai - 418855
GSTIN: 27OPCFQ1381O1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-287

Invoice Date: 11-Jul-24

Order No: PO-3010

Order Date: 10-Jul-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	4,002.00	12,006.00
2	Furniture Purchase	940330	2	3,045.00	6,090.00
3	Advertising Services	998361	10	1,476.00	14,760.00
4	Catering Services	996331	3	2,216.00	6,648.00
5	Office Rent	999599	3	584.00	1,752.00
6	Office Rent	999599	10	3,503.00	35,030.00
7	Electrical Supplies	853690	10	929.00	9,290.00

Subtotal:	85,576.00
CGST:	7,701.84
SGST:	7,701.84
Total:	1,00,979.68

Amount in Words: INR One Lakh, Nine Hundred And Eighty Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 91293198206
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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