

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 56, MIDC Area
Taloja, Navi Mumbai - 484631
GSTIN: 27AVCTX5037E1Z9
State: Maharashtra (Code: 27)
PAN: QSCHK9681F
Email: accounts61@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 832, Sector 22, Mumbai - 486837
GSTIN: 27TUBVJ9715W1Z1
State: Maharashtra (Code: 27)

Invoice No: T-011

Invoice Date: 24-Mar-25

Order No: PO-9079

Order Date: 17-Mar-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	3,846.00	38,460.00
2	Catering Services	996331	2	2,434.00	4,868.00
3	Consulting Services	998312	10	3,824.00	38,240.00
4	Electrical Supplies	853690	3	4,692.00	14,076.00
5	Furniture Purchase	940330	1	3,268.00	3,268.00
6	Electrical Supplies	853690	3	1,806.00	5,418.00

Subtotal:	1,04,330.00
CGST:	2,608.25
SGST:	2,608.25
Total:	1,09,546.50

Amount in Words: INR One Lakh, Nine Thousand, Five Hundred And Forty-Six Only

Bank Details:

Bank Name: ICICI BANK

Account No: 55629291989

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!