

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 79, MIDC Area
Taloja, Navi Mumbai - 424459
GSTIN: 27MNFJH3163F1Z2
State: Maharashtra (Code: 27)
PAN: YIMXI1989J
Email: accounts61@talojamfgassn.com

Bill To:

STARLIGHT CATERERS
Flat 480, Sector 50, Mumbai - 473774
GSTIN: 27RONOZ9399J1Z6
State: Maharashtra (Code: 27)

Invoice No: T-531

Invoice Date: 30-Mar-25

Order No: PO-8802

Order Date: 29-Mar-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	3,377.00	6,754.00
2	Office Rent	999599	1	1,422.00	1,422.00

Subtotal:	8,176.00
CGST:	0.00
SGST:	0.00
Total:	8,176.00

Amount in Words: INR Eight Thousand, One Hundred And Seventy-Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 25441703396
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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