

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 541, MIDC Area
Taloja, Navi Mumbai - 465395
GSTIN: 27CIVGD8645O1Z6
State: Maharashtra (Code: 27)
PAN: KYPHN3788O
Email: accounts54@talojamfgassn.com

Bill To:

STARLIGHT CATERERS
Flat 654, Sector 4, Mumbai - 480310
GSTIN: 27WKIIY2957N1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-484

Invoice Date: 11-Jul-24

Order No: PO-7927

Order Date: 09-Jul-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	1,317.00	2,634.00
2	Furniture Purchase	940330	2	2,548.00	5,096.00
3	Catering Services	996331	2	4,838.00	9,676.00
4	Electrical Supplies	853690	2	1,960.00	3,920.00

Subtotal:	21,326.00
CGST:	533.15
SGST:	533.15
Total:	22,392.30

Amount in Words: INR Twenty-Two Thousand, Three Hundred And Ninety-Two Only

Bank Details:

Bank Name: HDFC BANK

Account No: 34220232771

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!