

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 283, MIDC Area
Taloja, Navi Mumbai - 488513
GSTIN: 27KJKUW1018O1Z4
State: Maharashtra (Code: 27)
PAN: SBUUU9389B
Email: accounts61@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 184, Sector 42, Mumbai - 438557
GSTIN: 27UQLFY4655X1Z6
State: Maharashtra (Code: 27)

Invoice No: T-630

Invoice Date: 31-Mar-25

Order No: PO-3320

Order Date: 24-Mar-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	435.00	4,350.00
2	Advertising Services	998361	1	250.00	250.00
3	Advertising Services	998361	2	3,017.00	6,034.00
4	Software Subscription	997331	3	4,220.00	12,660.00

Subtotal:	23,294.00
CGST:	0.00
SGST:	0.00
Total:	23,294.00

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

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 51819517838
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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