

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 79, MIDC Area
Taloja, Navi Mumbai - 415408
GSTIN: 27NWTCF4586X1Z7
State: Maharashtra (Code: 27)
PAN: OQKUR7581I
Email: accounts69@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 880, Sector 41, Mumbai - 406951
GSTIN: 27LLCLY3666S1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-357

Invoice Date: 08-Oct-24

Order No: PO-3930

Order Date: 01-Oct-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	4,396.00	4,396.00
2	Catering Services	996331	1	4,684.00	4,684.00
3	Catering Services	996331	2	1,612.00	3,224.00
4	Catering Services	996331	2	3,819.00	7,638.00
5	Office Rent	999599	2	402.00	804.00

Subtotal:	20,746.00
CGST:	2,904.44
SGST:	2,904.44
Total:	26,554.88

Amount in Words: INR Twenty-Six Thousand, Five Hundred And Fifty-Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 87329428992
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!