

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
TALOJA MANUFACTURERS' ASSOCIATION	SHREE SIDDHI VINAYAK ENTERPRISES
Plot 751, MIDC Area	Flat 124, Sector 35, Mumbai - 454723
Taloja, Navi Mumbai - 481577	GSTIN: 27NVCVX4171C1Z1
GSTIN: 27PIHXE6068U1Z1	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: GQGIL3929B	
Email: accounts3@talojamfgassn.com	

Invoice No:	INV-485	Invoice Date:	24-Jul-24
Order No:	PO-2507	Order Date:	21-Jul-24
Payment Terms:	30 Days	Dispatch Through:	Hand Delivery
Destination:	Thane	Delivery Terms:	Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	1,464.00	1,464.00
2	Consulting Services	998312	10	3,293.00	32,930.00
3	Advertising Services	998361	5	821.00	4,105.00
4	Office Rent	999599	5	833.00	4,165.00
5	Consulting Services	998312	5	395.00	1,975.00
6	Advertising Services	998361	1	3,708.00	3,708.00

Subtotal:	48,347.00
CGST:	1,208.67
SGST:	1,208.67
Total:	50,764.35

Amount in Words: INR Fifty Thousand, Seven Hundred And Sixty-Four Only

Bank Details:
Bank Name: STATE BANK OF INDIA
Account No: 22578808504
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.
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This is a computer generated invoice.
Thank you for your business!