

# TAX INVOICE

(Original for Recipient)

## Sold By:

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 193, MIDC Area  
Taloja, Navi Mumbai - 452089  
GSTIN: 27KAEDZ1822Z1Z2  
State: Maharashtra (Code: 27)  
PAN: WUZYU3768T  
Email: accounts78@talojamfgassn.com

## Bill To:

BLUEWAVE RETAILS  
Flat 914, Sector 9, Mumbai - 458600  
GSTIN: 27HXBGV3179T1Z4  
State: Maharashtra (Code: 27)

Invoice No: PB-324

Invoice Date: 31-Aug-24

Order No: PO-5145

Order Date: 26-Aug-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	3,892.00	19,460.00
2	Consulting Services	998312	10	1,234.00	12,340.00
3	Catering Services	996331	2	3,079.00	6,158.00
4	Furniture Purchase	940330	5	4,297.00	21,485.00
5	Software Subscription	997331	3	1,654.00	4,962.00

Subtotal:	64,405.00
CGST:	9,016.70
SGST:	9,016.70
Total:	82,438.40

Amount in Words: INR Eighty-Two Thousand, Four Hundred And Thirty-Eight Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 73843445562

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!