

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
TALOJA MANUFACTURERS' ASSOCIATION	OMKAR TRADERS
Plot 347, MIDC Area	Flat 330, Sector 35, Mumbai - 471517
Taloja, Navi Mumbai - 407144	GSTIN: 27YRIUR9735X1Z1
GSTIN: 27FKYOM9680H1Z5	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: KIWND4895N	
Email: accounts10@talojamfgassn.com	

Invoice No:	GST-515	Invoice Date:	24-Aug-24
Order No:	PO-8264	Order Date:	17-Aug-24
Payment Terms:	Credit	Dispatch Through:	Email
Destination:	Navi Mumbai	Delivery Terms:	Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	2,541.00	12,705.00
2	Consulting Services	998312	10	3,746.00	37,460.00
3	Office Rent	999599	5	4,278.00	21,390.00
4	Furniture Purchase	940330	2	3,991.00	7,982.00
5	Consulting Services	998312	10	3,629.00	36,290.00
6	Office Rent	999599	1	3,369.00	3,369.00
7	Advertising Services	998361	10	3,156.00	31,560.00

Subtotal:	1,50,756.00
CGST:	21,105.84
SGST:	21,105.84
Total:	1,92,967.68

Amount in Words: INR One Lakh, Ninety-Two Thousand, Nine Hundred And Sixty-Eight Only

Bank Details:
Bank Name: HDFC BANK
Account No: 19153131798
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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