

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 316, MIDC Area
Taloja, Navi Mumbai - 408676
GSTIN: 27QBVPE1412R1Z3
State: Maharashtra (Code: 27)
PAN: RLHWA2113D
Email: accounts19@talojamfgassn.com

Bill To:

STARLIGHT CATERERS
Flat 889, Sector 13, Mumbai - 435947
GSTIN: 27PZDTG6834Q1Z2
State: Maharashtra (Code: 27)

Invoice No: T-555

Invoice Date: 29-May-24

Order No: PO-1792

Order Date: 20-May-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	1,477.00	4,431.00
2	Advertising Services	998361	3	1,333.00	3,999.00

Subtotal:	8,430.00
CGST:	210.75
SGST:	210.75
Total:	8,851.50

Amount in Words: INR Eight Thousand, Eight Hundred And Fifty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 54191637376

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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