

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 402, MIDC Area  
Taloja, Navi Mumbai - 417566  
GSTIN: 27WKNSU2520X1Z1  
State: Maharashtra (Code: 27)  
PAN: XTHRG3622K  
Email: accounts70@talojamfgassn.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 343, Sector 10, Mumbai - 445468  
GSTIN: 27UZDVN4504L1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** INV-645

**Invoice Date:** 05-Jul-24

**Order No:** PO-7054

**Order Date:** 01-Jul-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	4,002.00	40,020.00
2	Catering Services	996331	2	4,004.00	8,008.00
3	Furniture Purchase	940330	5	3,056.00	15,280.00

<b>Subtotal:</b>	63,308.00
<b>CGST:</b>	3,798.48
<b>SGST:</b>	3,798.48
<b>Total:</b>	70,904.96

**Amount in Words:** INR Seventy Thousand, Nine Hundred And Five Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 28413394374

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!