

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 907, MIDC Area  
Taloja, Navi Mumbai - 468581  
GSTIN: 27HAJRW4952O1Z4  
State: Maharashtra (Code: 27)  
PAN: OEJAR1051J  
Email: accounts99@talojamfgassn.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 955, Sector 9, Mumbai - 486798  
GSTIN: 27MIHIO7243C1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** GST-733

**Invoice Date:** 12-Aug-25

**Order No:** PO-9278

**Order Date:** 08-Aug-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	497.00	994.00
2	Software Subscription	997331	5	3,820.00	19,100.00
3	Furniture Purchase	940330	1	979.00	979.00
4	Consulting Services	998312	1	3,751.00	3,751.00
5	Advertising Services	998361	2	4,398.00	8,796.00

<b>Subtotal:</b>	33,620.00
<b>CGST:</b>	3,025.80
<b>SGST:</b>	3,025.80
<b>Total:</b>	<b>39,671.60</b>

**Amount in Words:** INR Thirty-Nine Thousand, Six Hundred And Seventy-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 87431805939  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

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