

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 559, MIDC Area
Taloja, Navi Mumbai - 464449
GSTIN: 27WJOGG83781Z4
State: Maharashtra (Code: 27)
PAN: FKBFP1565X
Email: accounts48@talojamfgassn.com

Bill To:

STARLIGHT CATERERS
Flat 874, Sector 12, Mumbai - 416022
GSTIN: 27QHZZL7709P1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-546

Invoice Date: 22-Jul-25

Order No: PO-9962

Order Date: 14-Jul-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	1,509.00	1,509.00
2	Office Rent	999599	10	4,143.00	41,430.00
3	Furniture Purchase	940330	1	3,440.00	3,440.00
4	Consulting Services	998312	3	2,071.00	6,213.00
5	Furniture Purchase	940330	5	2,888.00	14,440.00
6	Electrical Supplies	853690	1	3,835.00	3,835.00
7	Electrical Supplies	853690	3	1,645.00	4,935.00

Subtotal:	75,802.00
CGST:	4,548.12
SGST:	4,548.12
Total:	84,898.24

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

Bank Details:

Bank Name: ICICI BANK
Account No: 31484677826
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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