

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 207, MIDC Area
Taloja, Navi Mumbai - 442702
GSTIN: 27PGMAP5304D1Z4
State: Maharashtra (Code: 27)
PAN: MYQPF3372N
Email: accounts4@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 192, Sector 45, Mumbai - 462905
GSTIN: 27IKDOB9736V1Z1
State: Maharashtra (Code: 27)

Invoice No: T-318

Invoice Date: 21-Nov-24

Order No: PO-2345

Order Date: 15-Nov-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	1,748.00	1,748.00
2	Consulting Services	998312	5	536.00	2,680.00
3	Office Rent	999599	2	1,304.00	2,608.00
4	Consulting Services	998312	5	3,973.00	19,865.00
5	Furniture Purchase	940330	1	2,842.00	2,842.00
6	Advertising Services	998361	2	2,792.00	5,584.00
7	Furniture Purchase	940330	5	1,096.00	5,480.00

Subtotal:	40,807.00
CGST:	5,712.98
SGST:	5,712.98
Total:	52,232.96

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

Bank Details:

Bank Name: HDFC BANK
Account No: 30835356624
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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