

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 886, MIDC Area
Taloja, Navi Mumbai - 496106
GSTIN: 27DYBXA7641Z1Z3
State: Maharashtra (Code: 27)
PAN: QEEXN5245P
Email: accounts16@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 373, Sector 18, Mumbai - 448026
GSTIN: 27BMUHQ5441M1Z4
State: Maharashtra (Code: 27)

Invoice No: INV-658

Order No: PO-2380

Payment Terms: Immediate

Destination: Navi Mumbai

Invoice Date: 25-Aug-25

Order Date: 17-Aug-25

Dispatch Through: Email

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	4,139.00	4,139.00
2	Software Subscription	997331	5	404.00	2,020.00
3	Advertising Services	998361	1	2,017.00	2,017.00
4	Electrical Supplies	853690	5	2,677.00	13,385.00
5	Catering Services	996331	10	2,155.00	21,550.00
6	Advertising Services	998361	5	1,704.00	8,520.00
7	Catering Services	996331	3	3,600.00	10,800.00

Subtotal:	62,431.00
CGST:	0.00
SGST:	0.00
Total:	62,431.00

Amount in Words: INR Sixty-Two Thousand, Four Hundred And Thirty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 73591540732
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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