

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 651, MIDC Area  
Taloja, Navi Mumbai - 473218  
GSTIN: 27LAAYI9469X1Z8  
State: Maharashtra (Code: 27)  
PAN: VSVHK8172X  
Email: accounts97@talojamfgassn.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 679, Sector 2, Mumbai - 484510  
GSTIN: 27NMFAN6167J1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** T-485

**Invoice Date:** 17-Sep-24

**Order No:** PO-6487

**Order Date:** 15-Sep-24

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	1,998.00	9,990.00
2	Advertising Services	998361	3	4,787.00	14,361.00
3	Software Subscription	997331	5	840.00	4,200.00
4	Furniture Purchase	940330	3	4,425.00	13,275.00

<b>Subtotal:</b>	41,826.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	41,826.00

**Amount in Words:** INR Forty-One Thousand, Eight Hundred And Twenty-Six Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 71373519502

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!