

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 8, MIDC Area
Taloja, Navi Mumbai - 449722
GSTIN: 27JIWOG7145L1Z5
State: Maharashtra (Code: 27)
PAN: RGDFT9642K
Email: accounts6@talojamfgassn.com

Bill To:

STARLIGHT CATERERS
Flat 541, Sector 37, Mumbai - 410087
GSTIN: 27UYEEA9041V1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-850

Invoice Date: 19-Jul-25

Order No: PO-4343

Order Date: 17-Jul-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Consulting Services | 998312 | 5 | 4,045.00 | 20,225.00 |
| 2 | Electrical Supplies | 853690 | 5 | 2,867.00 | 14,335.00 |
| 3 | Software Subscription | 997331 | 5 | 789.00 | 3,945.00 |
| 4 | Office Rent | 999599 | 5 | 957.00 | 4,785.00 |
| 5 | Furniture Purchase | 940330 | 2 | 4,199.00 | 8,398.00 |
| 6 | Office Rent | 999599 | 10 | 1,998.00 | 19,980.00 |

| | |
|------------------|------------------|
| Subtotal: | 71,668.00 |
| CGST: | 0.00 |
| SGST: | 0.00 |
| Total: | 71,668.00 |

Amount in Words: INR Seventy-One Thousand, Six Hundred And Sixty-Eight Only

Bank Details:

Bank Name: HDFC BANK
Account No: 68466256097
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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