

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 830, MIDC Area
Taloja, Navi Mumbai - 444843
GSTIN: 27CKOSX9540I1Z5
State: Maharashtra (Code: 27)
PAN: IAGDG1783Y
Email: accounts39@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 891, Sector 22, Mumbai - 454991
GSTIN: 27JOTZJ7722N1Z3
State: Maharashtra (Code: 27)

Invoice No: T-008

Invoice Date: 17-Dec-24

Order No: PO-5099

Order Date: 08-Dec-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	3,142.00	6,284.00
2	Catering Services	996331	1	2,128.00	2,128.00
3	Advertising Services	998361	1	2,423.00	2,423.00
4	Advertising Services	998361	3	4,117.00	12,351.00
5	Catering Services	996331	10	4,860.00	48,600.00

Subtotal:	71,786.00
CGST:	0.00
SGST:	0.00
Total:	71,786.00

Amount in Words: INR Seventy-One Thousand, Seven Hundred And Eighty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 55932475804
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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