

# TAX INVOICE

(Original for Recipient)

## Sold By:

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 623, MIDC Area  
Taloja, Navi Mumbai - 470040  
GSTIN: 27JKVK5958C1Z9  
State: Maharashtra (Code: 27)  
PAN: KGNED5250T  
Email: accounts48@talojamfgassn.com

## Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 868, Sector 41, Mumbai - 463630  
GSTIN: 27PSAFR1541L1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** T-232

**Invoice Date:** 13-Nov-25

**Order No:** PO-6331

**Order Date:** 12-Nov-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	560.00	2,800.00
2	Advertising Services	998361	3	1,882.00	5,646.00
3	Office Rent	999599	1	628.00	628.00
4	Advertising Services	998361	3	1,956.00	5,868.00
5	Consulting Services	998312	10	991.00	9,910.00

<b>Subtotal:</b>	24,852.00
<b>CGST:</b>	2,236.68
<b>SGST:</b>	2,236.68
<b>Total:</b>	29,325.36

**Amount in Words:** INR Twenty-Nine Thousand, Three Hundred And Twenty-Five Only

## Bank Details:

Bank Name: HDFC BANK  
Account No: 37673110424  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

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

This is a computer generated invoice.

Thank you for your business!