

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 644, MIDC Area  
Taloja, Navi Mumbai - 489644  
GSTIN: 27GJTRS2829H1Z5  
State: Maharashtra (Code: 27)  
PAN: OTQQV7068K  
Email: accounts39@talojamfgassn.com

**Bill To:**

STARLIGHT CATERERS  
Flat 681, Sector 27, Mumbai - 475043  
GSTIN: 27BKYJG7643L1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** INV-545

**Invoice Date:** 14-Sep-25

**Order No:** PO-8754

**Order Date:** 06-Sep-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	1,995.00	5,985.00
2	Consulting Services	998312	5	3,298.00	16,490.00

<b>Subtotal:</b>	22,475.00
<b>CGST:</b>	1,348.50
<b>SGST:</b>	1,348.50
<b>Total:</b>	25,172.00

**Amount in Words:** INR Twenty-Five Thousand, One Hundred And Seventy-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 55429882485

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

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