

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 357, MIDC Area  
Taloja, Navi Mumbai - 483839  
GSTIN: 27NIWBX3396W1Z4  
State: Maharashtra (Code: 27)  
PAN: RGPUE4639S  
Email: accounts21@talojamfgassn.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 393, Sector 24, Mumbai - 435411  
GSTIN: 27WEQJH1429V1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** T-765

**Invoice Date:** 01-Jun-25

**Order No:** PO-8112

**Order Date:** 27-May-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	2,603.00	5,206.00
2	Software Subscription	997331	10	2,675.00	26,750.00
3	Office Rent	999599	2	2,689.00	5,378.00
4	Consulting Services	998312	1	3,055.00	3,055.00

<b>Subtotal:</b>	40,389.00
<b>CGST:</b>	2,423.34
<b>SGST:</b>	2,423.34
<b>Total:</b>	<b>45,235.68</b>

**Amount in Words:** INR Forty-Five Thousand, Two Hundred And Thirty-Six Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 16232429158

IFSC: MUMBAI – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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