

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 227, MIDC Area
Taloja, Navi Mumbai - 455859
GSTIN: 27NEGDK6816R1Z1
State: Maharashtra (Code: 27)
PAN: BEBLM7629Z
Email: accounts20@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 466, Sector 20, Mumbai - 431453
GSTIN: 27SIBDX9123G1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-425

Invoice Date: 24-May-25

Order No: PO-9999

Order Date: 17-May-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	4,109.00	12,327.00
2	Electrical Supplies	853690	2	3,605.00	7,210.00
3	Electrical Supplies	853690	5	3,387.00	16,935.00
4	Furniture Purchase	940330	1	525.00	525.00
5	Furniture Purchase	940330	5	915.00	4,575.00
6	Catering Services	996331	3	1,168.00	3,504.00
7	Catering Services	996331	2	3,358.00	6,716.00

Subtotal:	51,792.00
CGST:	1,294.80
SGST:	1,294.80
Total:	54,381.60

Amount in Words: INR Fifty-Four Thousand, Three Hundred And Eighty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 58974142010
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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