

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 899, MIDC Area
Taloja, Navi Mumbai - 485343
GSTIN: 27CHGKZ9746N1Z3
State: Maharashtra (Code: 27)
PAN: EJKGZ6393H
Email: accounts11@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 565, Sector 3, Mumbai - 432055
GSTIN: 27NOOLP4581I1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-012

Invoice Date: 06-Oct-25

Order No: PO-2668

Order Date: 28-Sep-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	4,952.00	49,520.00
2	Software Subscription	997331	10	1,504.00	15,040.00

Subtotal:	64,560.00
CGST:	1,614.00
SGST:	1,614.00
Total:	67,788.00

Amount in Words: INR Sixty-Seven Thousand, Seven Hundred And Eighty-Eight Only

Bank Details:

Bank Name: HDFC BANK
Account No: 30819369251
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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