

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 690, MIDC Area  
Taloja, Navi Mumbai - 408610  
GSTIN: 27JTNJY6978Q1Z4  
State: Maharashtra (Code: 27)  
PAN: XHSTF4675I  
Email: accounts25@talojamfgassn.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 909, Sector 44, Mumbai - 461386  
GSTIN: 27UJKRQ2195K1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** T-662

**Invoice Date:** 16-Jan-25

**Order No:** PO-1624

**Order Date:** 13-Jan-25

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	4,486.00	8,972.00
2	Software Subscription	997331	3	1,013.00	3,039.00
3	Furniture Purchase	940330	5	4,006.00	20,030.00
4	Electrical Supplies	853690	10	4,273.00	42,730.00

<b>Subtotal:</b>	74,771.00
<b>CGST:</b>	1,869.28
<b>SGST:</b>	1,869.28
<b>Total:</b>	78,509.55

**Amount in Words:** INR Seventy-Eight Thousand, Five Hundred And Ten Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 92589828691

IFSC: MUMBIAI – HDFC0000123

SWIFT: HDFCINBBXXX

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

This is a computer generated invoice.

Thank you for your business!