

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 42, MIDC Area
Taloja, Navi Mumbai - 444185
GSTIN: 27OQKOC1626P1Z7
State: Maharashtra (Code: 27)
PAN: KIKWC9644E
Email: accounts11@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 977, Sector 11, Mumbai - 434358
GSTIN: 27ZVJZD8485L1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-195

Invoice Date: 16-Sep-24

Order No: PO-9193

Order Date: 16-Sep-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	3,787.00	18,935.00
2	Catering Services	996331	1	2,498.00	2,498.00
3	Software Subscription	997331	10	2,560.00	25,600.00

Subtotal:	47,033.00
CGST:	6,584.62
SGST:	6,584.62
Total:	60,202.24

Amount in Words: INR Sixty Thousand, Two Hundred And Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 92442412171
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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