

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 815, MIDC Area
Taloja, Navi Mumbai - 489133
GSTIN: 27AYLWM8405Y1Z1
State: Maharashtra (Code: 27)
PAN: FVVVM7271T
Email: accounts95@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 284, Sector 14, Mumbai - 472830
GSTIN: 27LYXRG5640M1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-396

Invoice Date: 14-Aug-25

Order No: PO-3612

Order Date: 04-Aug-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	709.00	2,127.00
2	Office Rent	999599	2	4,428.00	8,856.00
3	Office Rent	999599	2	1,747.00	3,494.00
4	Furniture Purchase	940330	2	4,047.00	8,094.00
5	Office Rent	999599	2	2,423.00	4,846.00
6	Office Rent	999599	10	3,209.00	32,090.00

Subtotal:	59,507.00
CGST:	5,355.63
SGST:	5,355.63
Total:	70,218.26

Amount in Words: INR Seventy Thousand, Two Hundred And Eighteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 65499659278

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!