

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 935, MIDC Area  
Taloja, Navi Mumbai - 422267  
GSTIN: 27QTJXQ4751P1Z3  
State: Maharashtra (Code: 27)  
PAN: OFSLA5621G  
Email: accounts21@talojamfgassn.com

**Bill To:**

OMKAR TRADERS  
Flat 212, Sector 22, Mumbai - 412941  
GSTIN: 27PFRNS5342E1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-254

**Invoice Date:** 22-Oct-24

**Order No:** PO-3798

**Order Date:** 18-Oct-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	3,187.00	6,374.00
2	Electrical Supplies	853690	1	3,001.00	3,001.00
3	Catering Services	996331	10	687.00	6,870.00
4	Catering Services	996331	3	4,685.00	14,055.00

<b>Subtotal:</b>	30,300.00
<b>CGST:</b>	757.50
<b>SGST:</b>	757.50
<b>Total:</b>	<b>31,815.00</b>

**Amount in Words:** INR Thirty-One Thousand, Eight Hundred And Fifteen Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 13980484399  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

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

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