

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 251, MIDC Area
Taloja, Navi Mumbai - 464800
GSTIN: 27AKPIQ8293I1Z5
State: Maharashtra (Code: 27)
PAN: LGPHH4634W
Email: accounts25@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 557, Sector 50, Mumbai - 409665
GSTIN: 27XBCAR6959T1Z3
State: Maharashtra (Code: 27)

Invoice No:	GST-753	Invoice Date:	25-Jun-24
Order No:	PO-6673	Order Date:	25-Jun-24
Payment Terms:	Immediate	Dispatch Through:	Courier
Destination:	Navi Mumbai	Delivery Terms:	Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	1,916.00	1,916.00
2	Consulting Services	998312	3	2,829.00	8,487.00
3	Electrical Supplies	853690	3	2,111.00	6,333.00
4	Electrical Supplies	853690	2	2,526.00	5,052.00

Subtotal:	21,788.00
CGST:	0.00
SGST:	0.00
Total:	21,788.00

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

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 24427745387
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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