

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 641, MIDC Area
Taloja, Navi Mumbai - 442267
GSTIN: 27QAGHE7127Z1Z8
State: Maharashtra (Code: 27)
PAN: NYVEN9032U
Email: accounts94@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 159, Sector 5, Mumbai - 439744
GSTIN: 27UNPAC8539P1Z2
State: Maharashtra (Code: 27)

Invoice No: T-706

Invoice Date: 02-Nov-24

Order No: PO-7572

Order Date: 02-Nov-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	3,875.00	3,875.00
2	Electrical Supplies	853690	10	3,490.00	34,900.00
3	Consulting Services	998312	10	1,018.00	10,180.00
4	Electrical Supplies	853690	10	443.00	4,430.00
5	Office Rent	999599	10	3,931.00	39,310.00

Subtotal:	92,695.00
CGST:	0.00
SGST:	0.00
Total:	92,695.00

Amount in Words: INR Ninety-Two Thousand, Six Hundred And Ninety-Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 67085840281
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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