

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 402, MIDC Area
Taloja, Navi Mumbai - 417566
GSTIN: 27WKNSU2520X1Z1
State: Maharashtra (Code: 27)
PAN: XTHRG3622K
Email: accounts70@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 343, Sector 10, Mumbai - 445468
GSTIN: 27UZDVN4504L1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-645

Invoice Date: 05-Jul-24

Order No: PO-7054

Order Date: 01-Jul-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	4,002.00	40,020.00
2	Catering Services	996331	2	4,004.00	8,008.00
3	Furniture Purchase	940330	5	3,056.00	15,280.00

Subtotal:	63,308.00
CGST:	3,798.48
SGST:	3,798.48
Total:	70,904.96

Amount in Words: INR Seventy Thousand, Nine Hundred And Five Only

Bank Details:

Bank Name: ICICI BANK
Account No: 28413394374
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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