

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 916, MIDC Area  
Taloja, Navi Mumbai - 479242  
GSTIN: 27EHUIY5492D1Z1  
State: Maharashtra (Code: 27)  
PAN: VIGYN6307N  
Email: accounts9@talojamfgassn.com

**Bill To:**

OMKAR TRADERS  
Flat 696, Sector 25, Mumbai - 487570  
GSTIN: 27EOWZR7463M1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** T-744

**Invoice Date:** 08-Sep-25

**Order No:** PO-8710

**Order Date:** 29-Aug-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	1,998.00	5,994.00
2	Consulting Services	998312	3	4,511.00	13,533.00
3	Software Subscription	997331	10	2,980.00	29,800.00

<b>Subtotal:</b>	49,327.00
<b>CGST:</b>	1,233.18
<b>SGST:</b>	1,233.18
<b>Total:</b>	<b>51,793.35</b>

**Amount in Words:** INR Fifty-One Thousand, Seven Hundred And Ninety-Three Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 98583913418  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

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

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