

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

Subtotal:	30,300.00
CGST:	757.50
SGST:	757.50
Total:	31,815.00

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

Bank Details:

Bank Name: HDFC BANK

Account No: 13980484399

IFSC: MUMBIAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!