

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 8, MIDC Area  
Taloja, Navi Mumbai - 449722  
GSTIN: 27JIWOG7145L1Z5  
State: Maharashtra (Code: 27)  
PAN: RGDFT9642K  
Email: accounts6@talojamfgassn.com

**Bill To:**

STARLIGHT CATERERS  
Flat 541, Sector 37, Mumbai - 410087  
GSTIN: 27UYEEA9041V1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-850

**Invoice Date:** 19-Jul-25

**Order No:** PO-4343

**Order Date:** 17-Jul-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount    |
|-----|-----------------------|--------|-----|----------|-----------|
| 1   | Consulting Services   | 998312 | 5   | 4,045.00 | 20,225.00 |
| 2   | Electrical Supplies   | 853690 | 5   | 2,867.00 | 14,335.00 |
| 3   | Software Subscription | 997331 | 5   | 789.00   | 3,945.00  |
| 4   | Office Rent           | 999599 | 5   | 957.00   | 4,785.00  |
| 5   | Furniture Purchase    | 940330 | 2   | 4,199.00 | 8,398.00  |
| 6   | Office Rent           | 999599 | 10  | 1,998.00 | 19,980.00 |

|           |           |
|-----------|-----------|
| Subtotal: | 71,668.00 |
| CGST:     | 0.00      |
| SGST:     | 0.00      |
| Total:    | 71,668.00 |

Amount in Words: INR Seventy-One Thousand, Six Hundred And Sixty-Eight Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 68466256097

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

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

This is a computer generated invoice.

Thank you for your business!