

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 623, MIDC Area
Taloja, Navi Mumbai - 470040
GSTIN: 27JKKV5958C1Z9
State: Maharashtra (Code: 27)
PAN: KGNED5250T
Email: accounts48@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 868, Sector 41, Mumbai - 463630
GSTIN: 27PSAFR1541L1Z1
State: Maharashtra (Code: 27)

Invoice No: T-232

Invoice Date: 13-Nov-25

Order No: PO-6331

Order Date: 12-Nov-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	560.00	2,800.00
2	Advertising Services	998361	3	1,882.00	5,646.00
3	Office Rent	999599	1	628.00	628.00
4	Advertising Services	998361	3	1,956.00	5,868.00
5	Consulting Services	998312	10	991.00	9,910.00

Subtotal:	24,852.00
CGST:	2,236.68
SGST:	2,236.68
Total:	29,325.36

Amount in Words: INR Twenty-Nine Thousand, Three Hundred And Twenty-Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 37673110424
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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