

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 214, MIDC Area  
Taloja, Navi Mumbai - 474977  
GSTIN: 27RSLVZ2753U1Z5  
State: Maharashtra (Code: 27)  
PAN: IPZZF2861G  
Email: accounts59@talojamfgassn.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 502, Sector 9, Mumbai - 481921  
GSTIN: 27SINSN4956U1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** PB-300

**Invoice Date:** 02-Nov-24

**Order No:** PO-1850

**Order Date:** 02-Nov-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	1,006.00	2,012.00
2	Advertising Services	998361	3	3,164.00	9,492.00
3	Consulting Services	998312	5	1,093.00	5,465.00
4	Electrical Supplies	853690	2	4,794.00	9,588.00
5	Electrical Supplies	853690	3	2,118.00	6,354.00
6	Consulting Services	998312	3	1,201.00	3,603.00
7	Catering Services	996331	2	544.00	1,088.00
8	Advertising Services	998361	2	3,755.00	7,510.00

<b>Subtotal:</b>	45,112.00
<b>CGST:</b>	4,060.08
<b>SGST:</b>	4,060.08
<b>Total:</b>	53,232.16

**Amount in Words:** INR Fifty-Three Thousand, Two Hundred And Thirty-Two Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 85317101407

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!