

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 164, MIDC Area  
Taloja, Navi Mumbai - 403225  
GSTIN: 27ALTTL6188H1Z2  
State: Maharashtra (Code: 27)  
PAN: FZKRE8169W  
Email: accounts94@talojamfgassn.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 89, Sector 24, Mumbai - 429299  
GSTIN: 27HVQSD1257R1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** INV-587

**Invoice Date:** 25-May-25

**Order No:** PO-4486

**Order Date:** 18-May-25

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	1,675.00	1,675.00
2	Advertising Services	998361	1	2,945.00	2,945.00
3	Advertising Services	998361	3	3,826.00	11,478.00
4	Consulting Services	998312	2	2,842.00	5,684.00
5	Furniture Purchase	940330	2	529.00	1,058.00
6	Catering Services	996331	10	4,529.00	45,290.00
7	Furniture Purchase	940330	10	3,526.00	35,260.00

<b>Subtotal:</b>	1,03,390.00
<b>CGST:</b>	14,474.60
<b>SGST:</b>	14,474.60
<b>Total:</b>	<b>1,32,339.20</b>

**Amount in Words:** INR One Lakh, Thirty-Two Thousand, Three Hundred And Thirty-Nine Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 38684094327  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

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

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