

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 651, MIDC Area
Taloja, Navi Mumbai - 473218
GSTIN: 27LAAYI9469X1Z8
State: Maharashtra (Code: 27)
PAN: VSVHK8172X
Email: accounts97@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 679, Sector 2, Mumbai - 484510
GSTIN: 27NMFAN6167J1Z7
State: Maharashtra (Code: 27)

Invoice No: T-485

Invoice Date: 17-Sep-24

Order No: PO-6487

Order Date: 15-Sep-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	1,998.00	9,990.00
2	Advertising Services	998361	3	4,787.00	14,361.00
3	Software Subscription	997331	5	840.00	4,200.00
4	Furniture Purchase	940330	3	4,425.00	13,275.00

Subtotal:	41,826.00
CGST:	0.00
SGST:	0.00
Total:	41,826.00

Amount in Words: INR Forty-One Thousand, Eight Hundred And Twenty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 71373519502
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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