

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 186, MIDC Area
Taloja, Navi Mumbai - 401025
GSTIN: 27GEEOI2269Z1Z1
State: Maharashtra (Code: 27)
PAN: KQERM7838B
Email: accounts59@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 930, Sector 20, Mumbai - 499257
GSTIN: 27DGHHC2938V1Z4
State: Maharashtra (Code: 27)

Invoice No: T-013

Invoice Date: 13-Oct-25

Order No: PO-3821

Order Date: 09-Oct-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,682.00	3,364.00
2	Software Subscription	997331	2	2,392.00	4,784.00
3	Software Subscription	997331	5	3,583.00	17,915.00
4	Consulting Services	998312	3	4,574.00	13,722.00
5	Advertising Services	998361	10	1,353.00	13,530.00

Subtotal:	53,315.00
CGST:	1,332.88
SGST:	1,332.88
Total:	55,980.75

Amount in Words: INR Fifty-Five Thousand, Nine Hundred And Eighty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 43896044684
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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