

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 870, MIDC Area
Taloja, Navi Mumbai - 456244
GSTIN: 27OMROG4152W1Z8
State: Maharashtra (Code: 27)
PAN: TXDEZ5523W
Email: accounts1@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 284, Sector 43, Mumbai - 433282
GSTIN: 27SLZCE9039Z1Z6
State: Maharashtra (Code: 27)

Invoice No: T-386

Invoice Date: 14-Sep-24

Order No: PO-2006

Order Date: 12-Sep-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	4,488.00	44,880.00
2	Office Rent	999599	10	2,983.00	29,830.00
3	Furniture Purchase	940330	3	1,558.00	4,674.00
4	Office Rent	999599	1	1,432.00	1,432.00
5	Catering Services	996331	3	2,603.00	7,809.00
6	Software Subscription	997331	5	1,361.00	6,805.00
7	Software Subscription	997331	2	558.00	1,116.00
8	Electrical Supplies	853690	3	1,763.00	5,289.00

Subtotal:	1,01,835.00
CGST:	6,110.10
SGST:	6,110.10
Total:	1,14,055.20

Amount in Words: INR One Lakh, Fourteen Thousand And Fifty-Five Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 95927167409

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!