

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 562, MIDC Area
Taloja, Navi Mumbai - 474398
GSTIN: 27RAUMT7572O1Z2
State: Maharashtra (Code: 27)
PAN: PBKPC5484C
Email: accounts54@talojamfgassn.com

Bill To:

STARLIGHT CATERERS
Flat 585, Sector 37, Mumbai - 470418
GSTIN: 27RVPXK4600P1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-273

Invoice Date: 05-Aug-24

Order No: PO-8780

Order Date: 28-Jul-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	2,793.00	2,793.00
2	Furniture Purchase	940330	5	881.00	4,405.00

Subtotal:	7,198.00
CGST:	0.00
SGST:	0.00
Total:	7,198.00

Amount in Words: INR Seven Thousand, One Hundred And Ninety-Eight Only

Bank Details:

Bank Name: HDFC BANK
Account No: 55380124024
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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