

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 907, MIDC Area
Taloja, Navi Mumbai - 468581
GSTIN: 27HAJRW4952O1Z4
State: Maharashtra (Code: 27)
PAN: OEJAR1051J
Email: accounts99@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 955, Sector 9, Mumbai - 486798
GSTIN: 27MIHIO7243C1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-733

Invoice Date: 12-Aug-25

Order No: PO-9278

Order Date: 08-Aug-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	497.00	994.00
2	Software Subscription	997331	5	3,820.00	19,100.00
3	Furniture Purchase	940330	1	979.00	979.00
4	Consulting Services	998312	1	3,751.00	3,751.00
5	Advertising Services	998361	2	4,398.00	8,796.00

Subtotal:	33,620.00
CGST:	3,025.80
SGST:	3,025.80
Total:	39,671.60

Amount in Words: INR Thirty-Nine Thousand, Six Hundred And Seventy-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 87431805939

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!