

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 224, MIDC Area
Taloja, Navi Mumbai - 479464
GSTIN: 27TUBEY6838C1Z9
State: Maharashtra (Code: 27)
PAN: MWNUK2395I
Email: accounts78@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 531, Sector 18, Mumbai - 474177
GSTIN: 27ONLLM1384G1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-893

Invoice Date: 21-May-25

Order No: PO-7493

Order Date: 13-May-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	4,400.00	4,400.00
2	Catering Services	996331	3	3,165.00	9,495.00
3	Software Subscription	997331	3	3,431.00	10,293.00
4	Furniture Purchase	940330	3	1,588.00	4,764.00
5	Electrical Supplies	853690	3	565.00	1,695.00
6	Software Subscription	997331	10	2,309.00	23,090.00
7	Furniture Purchase	940330	3	4,728.00	14,184.00

Subtotal:	67,921.00
CGST:	9,508.94
SGST:	9,508.94
Total:	86,938.88

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

Bank Details:

Bank Name: ICICI BANK
Account No: 52486310189
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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