

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 886, MIDC Area  
Taloja, Navi Mumbai - 496106  
GSTIN: 27DYBXA7641Z1Z3  
State: Maharashtra (Code: 27)  
PAN: QEEXN5245P  
Email: accounts16@talojamfgassn.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 373, Sector 18, Mumbai - 448026  
GSTIN: 27BMUHQ5441M1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** INV-658

**Invoice Date:** 25-Aug-25

**Order No:** PO-2380

**Order Date:** 17-Aug-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	4,139.00	4,139.00
2	Software Subscription	997331	5	404.00	2,020.00
3	Advertising Services	998361	1	2,017.00	2,017.00
4	Electrical Supplies	853690	5	2,677.00	13,385.00
5	Catering Services	996331	10	2,155.00	21,550.00
6	Advertising Services	998361	5	1,704.00	8,520.00
7	Catering Services	996331	3	3,600.00	10,800.00

<b>Subtotal:</b>	62,431.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>62,431.00</b>

**Amount in Words:** INR Sixty-Two Thousand, Four Hundred And Thirty-One Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 73591540732

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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