

# TAX INVOICE

(Original for Recipient)

## Sold By:

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 751, MIDC Area  
Taloja, Navi Mumbai - 481577  
GSTIN: 27PIHXE6068U1Z1  
State: Maharashtra (Code: 27)  
PAN: GQGIL3929B  
Email: accounts3@talojamfgassn.com

## Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 124, Sector 35, Mumbai - 454723  
GSTIN: 27NVCVX4171C1Z1  
State: Maharashtra (Code: 27)

Invoice No: INV-485

Invoice Date: 24-Jul-24

Order No: PO-2507

Order Date: 21-Jul-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	1,464.00	1,464.00
2	Consulting Services	998312	10	3,293.00	32,930.00
3	Advertising Services	998361	5	821.00	4,105.00
4	Office Rent	999599	5	833.00	4,165.00
5	Consulting Services	998312	5	395.00	1,975.00
6	Advertising Services	998361	1	3,708.00	3,708.00

Subtotal:	48,347.00
CGST:	1,208.67
SGST:	1,208.67
Total:	50,764.35

Amount in Words: INR Fifty Thousand, Seven Hundred And Sixty-Four Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 22578808504

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!