

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 556, MIDC Area
Taloja, Navi Mumbai - 435109
GSTIN: 27FYLDM9503D1Z9
State: Maharashtra (Code: 27)
PAN: KZOCS8040G
Email: accounts23@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 852, Sector 2, Mumbai - 419982
GSTIN: 27RUBWL9353F1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-430

Invoice Date: 10-Aug-24

Order No: PO-4961

Order Date: 03-Aug-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	497.00	1,491.00
2	Consulting Services	998312	3	3,162.00	9,486.00
3	Consulting Services	998312	2	2,378.00	4,756.00
4	Consulting Services	998312	2	1,650.00	3,300.00
5	Furniture Purchase	940330	3	416.00	1,248.00
6	Software Subscription	997331	2	4,318.00	8,636.00

Subtotal:	28,917.00
CGST:	0.00
SGST:	0.00
Total:	28,917.00

Amount in Words: INR Twenty-Eight Thousand, Nine Hundred And Seventeen Only

Bank Details:

Bank Name: HDFC BANK
Account No: 21676281301
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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