

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 269, MIDC Area
Taloja, Navi Mumbai - 457973
GSTIN: 27OGCH9131G1Z8
State: Maharashtra (Code: 27)
PAN: MDISV4054J
Email: accounts44@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 354, Sector 7, Mumbai - 467436
GSTIN: 27GEIUB6215A1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-721

Invoice Date: 19-Jul-24

Order No: PO-9436

Order Date: 14-Jul-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	3,627.00	7,254.00
2	Consulting Services	998312	1	3,070.00	3,070.00
3	Consulting Services	998312	10	1,361.00	13,610.00
4	Furniture Purchase	940330	1	4,752.00	4,752.00
5	Advertising Services	998361	3	240.00	720.00
6	Catering Services	996331	3	2,204.00	6,612.00
7	Furniture Purchase	940330	2	2,017.00	4,034.00

Subtotal:	40,052.00
CGST:	5,607.28
SGST:	5,607.28
Total:	51,266.56

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

Bank Details:

Bank Name: HDFC BANK
Account No: 69225024763
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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