

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 948, MIDC Area  
Taloja, Navi Mumbai - 496346  
GSTIN: 27NNRHD8675P1Z5  
State: Maharashtra (Code: 27)  
PAN: VDXBE8303R  
Email: accounts24@talojamfgassn.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 538, Sector 14, Mumbai - 447981  
GSTIN: 27UEZGO2658O1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** T-969

**Invoice Date:** 07-Sep-24

**Order No:** PO-1909

**Order Date:** 28-Aug-24

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	1,235.00	3,705.00
2	Advertising Services	998361	10	2,090.00	20,900.00
3	Consulting Services	998312	3	1,817.00	5,451.00
4	Furniture Purchase	940330	1	4,452.00	4,452.00
5	Software Subscription	997331	5	886.00	4,430.00
6	Office Rent	999599	5	2,404.00	12,020.00
7	Consulting Services	998312	1	2,277.00	2,277.00
8	Consulting Services	998312	3	328.00	984.00

<b>Subtotal:</b>	54,219.00
<b>CGST:</b>	3,253.14
<b>SGST:</b>	3,253.14
<b>Total:</b>	60,725.28

**Amount in Words:** INR Sixty Thousand, Seven Hundred And Twenty-Five Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 68258449052

IFSC: MUMBAI – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!