

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 193, MIDC Area  
Taloja, Navi Mumbai - 452089  
GSTIN: 27KAEDZ1822Z1Z2  
State: Maharashtra (Code: 27)  
PAN: WUZYU3768T  
Email: accounts78@talojamfgassn.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 914, Sector 9, Mumbai - 458600  
GSTIN: 27HXBGV3179T1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-324

**Invoice Date:** 31-Aug-24

**Order No:** PO-5145

**Order Date:** 26-Aug-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	3,892.00	19,460.00
2	Consulting Services	998312	10	1,234.00	12,340.00
3	Catering Services	996331	2	3,079.00	6,158.00
4	Furniture Purchase	940330	5	4,297.00	21,485.00
5	Software Subscription	997331	3	1,654.00	4,962.00

<b>Subtotal:</b>	64,405.00
<b>CGST:</b>	9,016.70
<b>SGST:</b>	9,016.70
<b>Total:</b>	<b>82,438.40</b>

**Amount in Words:** INR Eighty-Two Thousand, Four Hundred And Thirty-Eight Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 73843445562  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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