

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 554, MIDC Area
Taloja, Navi Mumbai - 498729
GSTIN: 27SLDMS3533B1Z7
State: Maharashtra (Code: 27)
PAN: TFITK6214L
Email: accounts79@talojamfgassn.com

Bill To:

STARLIGHT CATERERS
Flat 926, Sector 25, Mumbai - 461673
GSTIN: 27JINSE2163R1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-369

Invoice Date: 09-May-25

Order No: PO-4089

Order Date: 01-May-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	4,968.00	14,904.00
2	Software Subscription	997331	3	2,007.00	6,021.00

Subtotal:	20,925.00
CGST:	0.00
SGST:	0.00
Total:	20,925.00

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

Bank Details:

Bank Name: HDFC BANK
Account No: 91352269451
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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