

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 780, MIDC Area
Taloja, Navi Mumbai - 432638
GSTIN: 27WOWXM9000N1Z8
State: Maharashtra (Code: 27)
PAN: SEJLG2936M
Email: accounts74@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 722, Sector 17, Mumbai - 448572
GSTIN: 27BZJNM4268D1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-182

Invoice Date: 03-Nov-24

Order No: PO-3513

Order Date: 03-Nov-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	4,373.00	21,865.00
2	Advertising Services	998361	5	1,111.00	5,555.00
3	Office Rent	999599	10	4,370.00	43,700.00
4	Consulting Services	998312	1	2,339.00	2,339.00
5	Consulting Services	998312	5	4,025.00	20,125.00
6	Advertising Services	998361	3	311.00	933.00

Subtotal:	94,517.00
CGST:	13,232.38
SGST:	13,232.38
Total:	1,20,981.76

Amount in Words: INR One Lakh, Twenty Thousand, Nine Hundred And Eighty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 98118991184

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!