

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 550, MIDC Area
Taloja, Navi Mumbai - 413735
GSTIN: 27DJZNT1382L1Z8
State: Maharashtra (Code: 27)
PAN: YXCOS1557S
Email: accounts1@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 588, Sector 12, Mumbai - 470368
GSTIN: 27WUJLH4086F1Z6
State: Maharashtra (Code: 27)

Invoice No: T-975

Invoice Date: 07-Nov-24

Order No: PO-7480

Order Date: 07-Nov-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	3,461.00	6,922.00
2	Software Subscription	997331	5	403.00	2,015.00

Subtotal:	8,937.00
CGST:	223.43
SGST:	223.43
Total:	9,383.85

Amount in Words: INR Nine Thousand, Three Hundred And Eighty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 97328947235

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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