

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 455, MIDC Area  
Taloja, Navi Mumbai - 410046  
GSTIN: 27OTOGA1359J1Z3  
State: Maharashtra (Code: 27)  
PAN: SDBQP5254O  
Email: accounts6@talojamfgassn.com

**Bill To:**

OMKAR TRADERS  
Flat 834, Sector 17, Mumbai - 442795  
GSTIN: 27GSKQS6029C1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** GST-662

**Invoice Date:** 18-Feb-25

**Order No:** PO-6730

**Order Date:** 11-Feb-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	3,973.00	3,973.00
2	Electrical Supplies	853690	1	2,463.00	2,463.00
3	Electrical Supplies	853690	10	3,466.00	34,660.00
4	Furniture Purchase	940330	1	4,335.00	4,335.00
5	Advertising Services	998361	1	3,530.00	3,530.00
6	Furniture Purchase	940330	1	903.00	903.00
7	Furniture Purchase	940330	10	3,048.00	30,480.00

<b>Subtotal:</b>	80,344.00
<b>CGST:</b>	11,248.16
<b>SGST:</b>	11,248.16
<b>Total:</b>	1,02,840.32

**Amount in Words:** INR One Lakh, Two Thousand, Eight Hundred And Forty Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 57211510587

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

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