

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

Subtotal:	80,344.00
CGST:	11,248.16
SGST:	11,248.16
Total:	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!