

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 541, MIDC Area  
Taloja, Navi Mumbai - 465395  
GSTIN: 27CIVGD864501Z6  
State: Maharashtra (Code: 27)  
PAN: KYPHN3788O  
Email: accounts54@talojamfgassn.com

**Bill To:**

STARLIGHT CATERERS  
Flat 654, Sector 4, Mumbai - 480310  
GSTIN: 27WKIY2957N1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-484

**Invoice Date:** 11-Jul-24

**Order No:** PO-7927

**Order Date:** 09-Jul-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	1,317.00	2,634.00
2	Furniture Purchase	940330	2	2,548.00	5,096.00
3	Catering Services	996331	2	4,838.00	9,676.00
4	Electrical Supplies	853690	2	1,960.00	3,920.00

<b>Subtotal:</b>	21,326.00
<b>CGST:</b>	533.15
<b>SGST:</b>	533.15
<b>Total:</b>	<b>22,392.30</b>

**Amount in Words:** INR Twenty-Two Thousand, Three Hundred And Ninety-Two Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 34220232771  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.

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