

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 601, MIDC Area  
Taloja, Navi Mumbai - 449781  
GSTIN: 27UKSEL1461C1Z2  
State: Maharashtra (Code: 27)  
PAN: LGXPC3232V  
Email: accounts98@talojamfgassn.com

**Bill To:**

STARLIGHT CATERERS  
Flat 390, Sector 23, Mumbai - 469762  
GSTIN: 27XRHDA9801X1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** INV-092

**Invoice Date:** 16-Sep-24

**Order No:** PO-8931

**Order Date:** 12-Sep-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,012.00	9,036.00
2	Electrical Supplies	853690	3	1,423.00	4,269.00
3	Electrical Supplies	853690	2	1,108.00	2,216.00
4	Software Subscription	997331	1	2,969.00	2,969.00

Subtotal:	18,490.00
CGST:	1,664.10
SGST:	1,664.10
Total:	21,818.20

Amount in Words: INR Twenty-One Thousand, Eight Hundred And Eighteen Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 14398121353

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!