

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 18, MIDC Area  
Taloja, Navi Mumbai - 433193  
GSTIN: 27ICGOY4410V1Z3  
State: Maharashtra (Code: 27)  
PAN: BFNLV4934H  
Email: accounts29@talojamfgassn.com

**Bill To:**

STARLIGHT CATERERS  
Flat 148, Sector 15, Mumbai - 466948  
GSTIN: 27SVREV6551F1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** T-928

**Invoice Date:** 27-Sep-25

**Order No:** PO-7560

**Order Date:** 19-Sep-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	2,696.00	2,696.00
2	Electrical Supplies	853690	1	848.00	848.00
3	Office Rent	999599	10	1,317.00	13,170.00
4	Consulting Services	998312	2	2,205.00	4,410.00
5	Advertising Services	998361	5	3,399.00	16,995.00
6	Advertising Services	998361	3	2,971.00	8,913.00
7	Furniture Purchase	940330	10	1,222.00	12,220.00

<b>Subtotal:</b>	59,252.00
<b>CGST:</b>	8,295.28
<b>SGST:</b>	8,295.28
<b>Total:</b>	<b>75,842.56</b>

**Amount in Words:** INR Seventy-Five Thousand, Eight Hundred And Forty-Three Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 21591374082  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

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

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