

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 347, MIDC Area
Taloja, Navi Mumbai - 407144
GSTIN: 27FKYOM9680H1Z5
State: Maharashtra (Code: 27)
PAN: KIWND4895N
Email: accounts10@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 330, Sector 35, Mumbai - 471517
GSTIN: 27YRIUR9735X1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-515

Invoice Date: 24-Aug-24

Order No: PO-8264

Order Date: 17-Aug-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	2,541.00	12,705.00
2	Consulting Services	998312	10	3,746.00	37,460.00
3	Office Rent	999599	5	4,278.00	21,390.00
4	Furniture Purchase	940330	2	3,991.00	7,982.00
5	Consulting Services	998312	10	3,629.00	36,290.00
6	Office Rent	999599	1	3,369.00	3,369.00
7	Advertising Services	998361	10	3,156.00	31,560.00

Subtotal:	1,50,756.00
CGST:	21,105.84
SGST:	21,105.84
Total:	1,92,967.68

Amount in Words: INR One Lakh, Ninety-Two Thousand, Nine Hundred And Sixty-Eight Only

Bank Details:

Bank Name: HDFC BANK

Account No: 19153131798

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!