

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 690, MIDC Area
Taloja, Navi Mumbai - 408610
GSTIN: 27JTNJY6978Q1Z4
State: Maharashtra (Code: 27)
PAN: XHSTF4675I
Email: accounts25@talojamfgassn.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 909, Sector 44, Mumbai - 461386
GSTIN: 27UJKRQ2195K1Z9
State: Maharashtra (Code: 27)

Invoice No: T-662

Invoice Date: 16-Jan-25

Order No: PO-1624

Order Date: 13-Jan-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	4,486.00	8,972.00
2	Software Subscription	997331	3	1,013.00	3,039.00
3	Furniture Purchase	940330	5	4,006.00	20,030.00
4	Electrical Supplies	853690	10	4,273.00	42,730.00

Subtotal:	74,771.00
CGST:	1,869.28
SGST:	1,869.28
Total:	78,509.55

Amount in Words: INR Seventy-Eight Thousand, Five Hundred And Ten Only

Bank Details:

Bank Name: HDFC BANK
Account No: 92589828691
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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