

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 283, MIDC Area  
Taloja, Navi Mumbai - 488513  
GSTIN: 27KJKUW1018O1Z4  
State: Maharashtra (Code: 27)  
PAN: SBUUU9389B  
Email: accounts61@talojamfgassn.com

**Bill To:**

OMKAR TRADERS  
Flat 184, Sector 42, Mumbai - 438557  
GSTIN: 27UQLFY4655X1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** T-630

**Invoice Date:** 31-Mar-25

**Order No:** PO-3320

**Order Date:** 24-Mar-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	435.00	4,350.00
2	Advertising Services	998361	1	250.00	250.00
3	Advertising Services	998361	2	3,017.00	6,034.00
4	Software Subscription	997331	3	4,220.00	12,660.00

<b>Subtotal:</b>	23,294.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	23,294.00

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

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 51819517838

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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