

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 507, MIDC Area
Taloja, Navi Mumbai - 418175
GSTIN: 27YCCYG8841C1Z3
State: Maharashtra (Code: 27)
PAN: AAYLC3527C
Email: accounts8@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 915, Sector 15, Mumbai - 473834
GSTIN: 27HVAMI9249J1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-609

Invoice Date: 04-Oct-25

Order No: PO-1303

Order Date: 27-Sep-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	1,793.00	1,793.00
2	Catering Services	996331	5	1,781.00	8,905.00
3	Office Rent	999599	10	4,749.00	47,490.00
4	Furniture Purchase	940330	1	2,045.00	2,045.00
5	Furniture Purchase	940330	2	2,533.00	5,066.00
6	Consulting Services	998312	5	3,090.00	15,450.00

Subtotal:	80,749.00
CGST:	11,304.86
SGST:	11,304.86
Total:	1,03,358.72

Amount in Words: INR One Lakh, Three Thousand, Three Hundred And Fifty-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 44293489200
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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