

# TAX INVOICE

(Original for Recipient)

## Sold By:

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 186, MIDC Area  
Taloja, Navi Mumbai - 401025  
GSTIN: 27GEEOI2269Z1Z1  
State: Maharashtra (Code: 27)  
PAN: KQERM7838B  
Email: accounts59@talojamfgassn.com

## Bill To:

BLUEWAVE RETAILS  
Flat 930, Sector 20, Mumbai - 499257  
GSTIN: 27DGUHC2938V1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** T-013

**Invoice Date:** 13-Oct-25

**Order No:** PO-3821

**Order Date:** 09-Oct-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,682.00	3,364.00
2	Software Subscription	997331	2	2,392.00	4,784.00
3	Software Subscription	997331	5	3,583.00	17,915.00
4	Consulting Services	998312	3	4,574.00	13,722.00
5	Advertising Services	998361	10	1,353.00	13,530.00

<b>Subtotal:</b>	53,315.00
<b>CGST:</b>	1,332.88
<b>SGST:</b>	1,332.88
<b>Total:</b>	55,980.75

**Amount in Words:** INR Fifty-Five Thousand, Nine Hundred And Eighty-One Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 43896044684

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!