

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 79, MIDC Area  
Taloja, Navi Mumbai - 424459  
GSTIN: 27MNFJH3163F1Z2  
State: Maharashtra (Code: 27)  
PAN: YIMXI1989J  
Email: accounts61@talojamfgassn.com

**Bill To:**

STARLIGHT CATERERS  
Flat 480, Sector 50, Mumbai - 473774  
GSTIN: 27RONOZ9399J1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** T-531

**Invoice Date:** 30-Mar-25

**Order No:** PO-8802

**Order Date:** 29-Mar-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	3,377.00	6,754.00
2	Office Rent	999599	1	1,422.00	1,422.00

<b>Subtotal:</b>	8,176.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>8,176.00</b>

**Amount in Words:** INR Eight Thousand, One Hundred And Seventy-Six Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 25441703396  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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