

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 164, MIDC Area
Taloja, Navi Mumbai - 403225
GSTIN: 27ALTTL6188H1Z2
State: Maharashtra (Code: 27)
PAN: FZKRE8169W
Email: accounts94@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 89, Sector 24, Mumbai - 429299
GSTIN: 27HVQSD1257R1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-587

Invoice Date: 25-May-25

Order No: PO-4486

Order Date: 18-May-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	1,675.00	1,675.00
2	Advertising Services	998361	1	2,945.00	2,945.00
3	Advertising Services	998361	3	3,826.00	11,478.00
4	Consulting Services	998312	2	2,842.00	5,684.00
5	Furniture Purchase	940330	2	529.00	1,058.00
6	Catering Services	996331	10	4,529.00	45,290.00
7	Furniture Purchase	940330	10	3,526.00	35,260.00

Subtotal:	1,03,390.00
CGST:	14,474.60
SGST:	14,474.60
Total:	1,32,339.20

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

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 38684094327

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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