

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 649, MIDC Area
Taloja, Navi Mumbai - 498077
GSTIN: 27JYTSE1973J1Z2
State: Maharashtra (Code: 27)
PAN: BGIGI7689K
Email: accounts93@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 104, Sector 39, Mumbai - 494487
GSTIN: 27WVCEX7583D1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-228

Invoice Date: 24-Jun-25

Order No: PO-6976

Order Date: 24-Jun-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	2,155.00	4,310.00
2	Software Subscription	997331	1	410.00	410.00
3	Furniture Purchase	940330	5	899.00	4,495.00
4	Electrical Supplies	853690	1	520.00	520.00
5	Consulting Services	998312	2	1,464.00	2,928.00
6	Furniture Purchase	940330	3	1,541.00	4,623.00
7	Advertising Services	998361	2	3,740.00	7,480.00
8	Software Subscription	997331	3	2,632.00	7,896.00

Subtotal:	32,662.00
CGST:	2,939.58
SGST:	2,939.58
Total:	38,541.16

Amount in Words: INR Thirty-Eight Thousand, Five Hundred And Forty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 66105693780

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!