

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 696, MIDC Area
Taloja, Navi Mumbai - 449982
GSTIN: 27QAE0F7193W1Z9
State: Maharashtra (Code: 27)
PAN: WDEEP5255Z
Email: accounts52@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 793, Sector 1, Mumbai - 473196
GSTIN: 27RLYZO3484M1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-389

Invoice Date: 16-Jun-24

Order No: PO-3289

Order Date: 08-Jun-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	3,173.00	31,730.00
2	Electrical Supplies	853690	5	1,488.00	7,440.00
3	Office Rent	999599	2	1,367.00	2,734.00
4	Office Rent	999599	1	3,342.00	3,342.00
5	Electrical Supplies	853690	2	4,565.00	9,130.00
6	Advertising Services	998361	1	1,903.00	1,903.00
7	Catering Services	996331	3	3,241.00	9,723.00

Subtotal:	66,002.00
CGST:	3,960.12
SGST:	3,960.12
Total:	73,922.24

Amount in Words: INR Seventy-Three Thousand, Nine Hundred And Twenty-Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 66510620172
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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