

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 265, MIDC Area  
Taloja, Navi Mumbai - 434458  
GSTIN: 27OLIKC1678E1Z8  
State: Maharashtra (Code: 27)  
PAN: YYTME2238K  
Email: accounts74@talojamfgassn.com

**Bill To:**

OMKAR TRADERS  
Flat 446, Sector 20, Mumbai - 438688  
GSTIN: 27IBNKO4210T1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** PB-163

**Invoice Date:** 11-Nov-24

**Order No:** PO-6127

**Order Date:** 03-Nov-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	4,094.00	12,282.00
2	Office Rent	999599	1	2,551.00	2,551.00
3	Office Rent	999599	5	2,309.00	11,545.00
4	Consulting Services	998312	2	3,268.00	6,536.00
5	Office Rent	999599	1	4,969.00	4,969.00
6	Software Subscription	997331	10	4,239.00	42,390.00

<b>Subtotal:</b>	80,273.00
<b>CGST:</b>	11,238.22
<b>SGST:</b>	11,238.22
<b>Total:</b>	<b>1,02,749.44</b>

**Amount in Words:** INR One Lakh, Two Thousand, Seven Hundred And Forty-Nine Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 82410974782  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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