

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 56, MIDC Area  
Taloja, Navi Mumbai - 484631  
GSTIN: 27AVCTX5037E1Z9  
State: Maharashtra (Code: 27)  
PAN: QSCHK9681F  
Email: accounts61@talojamfgassn.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 832, Sector 22, Mumbai - 486837  
GSTIN: 27TUBVJ9715W1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** T-011

**Invoice Date:** 24-Mar-25

**Order No:** PO-9079

**Order Date:** 17-Mar-25

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	3,846.00	38,460.00
2	Catering Services	996331	2	2,434.00	4,868.00
3	Consulting Services	998312	10	3,824.00	38,240.00
4	Electrical Supplies	853690	3	4,692.00	14,076.00
5	Furniture Purchase	940330	1	3,268.00	3,268.00
6	Electrical Supplies	853690	3	1,806.00	5,418.00

<b>Subtotal:</b>	1,04,330.00
<b>CGST:</b>	2,608.25
<b>SGST:</b>	2,608.25
<b>Total:</b>	<b>1,09,546.50</b>

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

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 55629291989  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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