

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 497, MIDC Area
Taloja, Navi Mumbai - 468335
GSTIN: 27HUEGL9458V1Z4
State: Maharashtra (Code: 27)
PAN: ZCJJC6102X
Email: accounts62@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 120, Sector 50, Mumbai - 433571
GSTIN: 27DVUUD9534S1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-830

Order No: PO-9029

Payment Terms: Immediate

Destination: Mumbai

Invoice Date: 12-Oct-25

Order Date: 06-Oct-25

Dispatch Through: Hand Delivery

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	4,621.00	13,863.00
2	Consulting Services	998312	5	3,792.00	18,960.00
3	Software Subscription	997331	3	714.00	2,142.00
4	Catering Services	996331	1	2,289.00	2,289.00

Subtotal:	37,254.00
CGST:	931.35
SGST:	931.35
Total:	39,116.70

Amount in Words: INR Thirty-Nine Thousand, One Hundred And Seventeen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 37993519521
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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