

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 562, MIDC Area  
Taloja, Navi Mumbai - 474398  
GSTIN: 27RAUMT7572O1Z2  
State: Maharashtra (Code: 27)  
PAN: PBKPC5484C  
Email: accounts54@talojamfgassn.com

**Bill To:**

STARLIGHT CATERERS  
Flat 585, Sector 37, Mumbai - 470418  
GSTIN: 27RVPXK4600P1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** GST-273

**Invoice Date:** 05-Aug-24

**Order No:** PO-8780

**Order Date:** 28-Jul-24

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

| Sr. | Particulars        | HSN    | Qty | Rate     | Amount   |
|-----|--------------------|--------|-----|----------|----------|
| 1   | Catering Services  | 996331 | 1   | 2,793.00 | 2,793.00 |
| 2   | Furniture Purchase | 940330 | 5   | 881.00   | 4,405.00 |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | 7,198.00        |
| <b>CGST:</b>     | 0.00            |
| <b>SGST:</b>     | 0.00            |
| <b>Total:</b>    | <b>7,198.00</b> |

**Amount in Words:** INR Seven Thousand, One Hundred And Ninety-Eight Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 55380124024  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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