

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 815, MIDC Area  
Taloja, Navi Mumbai - 489133  
GSTIN: 27AYLWM8405Y1Z1  
State: Maharashtra (Code: 27)  
PAN: FVVVM7271T  
Email: accounts95@talojamfgassn.com

**Bill To:**

OMKAR TRADERS  
Flat 284, Sector 14, Mumbai - 472830  
GSTIN: 27LYXRG5640M1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** GST-396

**Invoice Date:** 14-Aug-25

**Order No:** PO-3612

**Order Date:** 04-Aug-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** FOB

| Sr. | Particulars        | HSN    | Qty | Rate     | Amount    |
|-----|--------------------|--------|-----|----------|-----------|
| 1   | Catering Services  | 996331 | 3   | 709.00   | 2,127.00  |
| 2   | Office Rent        | 999599 | 2   | 4,428.00 | 8,856.00  |
| 3   | Office Rent        | 999599 | 2   | 1,747.00 | 3,494.00  |
| 4   | Furniture Purchase | 940330 | 2   | 4,047.00 | 8,094.00  |
| 5   | Office Rent        | 999599 | 2   | 2,423.00 | 4,846.00  |
| 6   | Office Rent        | 999599 | 10  | 3,209.00 | 32,090.00 |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 59,507.00        |
| <b>CGST:</b>     | 5,355.63         |
| <b>SGST:</b>     | 5,355.63         |
| <b>Total:</b>    | <b>70,218.26</b> |

**Amount in Words:** INR Seventy Thousand, Two Hundred And Eighteen Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 65499659278  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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