

# 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 |

|           |             |
|-----------|-------------|
| Subtotal: | 80,273.00   |
| CGST:     | 11,238.22   |
| SGST:     | 11,238.22   |
| Total:    | 1,02,749.44 |

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!