

# 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: ZCJJJC6102X  
Email: accounts62@talojamfgassn.com

**Bill To:**

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

**Invoice No:** PB-830

**Invoice Date:** 12-Oct-25

**Order No:** PO-9029

**Order Date:** 06-Oct-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**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

<b>Subtotal:</b>	37,254.00
<b>CGST:</b>	931.35
<b>SGST:</b>	931.35
<b>Total:</b>	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: MUMBIAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

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