

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 316, MIDC Area  
Taloja, Navi Mumbai - 408676  
GSTIN: 27QBVPE1412R1Z3  
State: Maharashtra (Code: 27)  
PAN: RLHWA2113D  
Email: accounts19@talojamfgassn.com

**Bill To:**

STARLIGHT CATERERS  
Flat 889, Sector 13, Mumbai - 435947  
GSTIN: 27PZDTG6834Q1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** T-555

**Invoice Date:** 29-May-24

**Order No:** PO-1792

**Order Date:** 20-May-24

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	1,477.00	4,431.00
2	Advertising Services	998361	3	1,333.00	3,999.00

<b>Subtotal:</b>	8,430.00
<b>CGST:</b>	210.75
<b>SGST:</b>	210.75
<b>Total:</b>	<b>8,851.50</b>

**Amount in Words:** INR Eight Thousand, Eight Hundred And Fifty-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 54191637376  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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