

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 354, MIDC Area  
Taloja, Navi Mumbai - 454476  
GSTIN: 27TGFKH7674D1Z3  
State: Maharashtra (Code: 27)  
PAN: FKSTH7279F  
Email: accounts62@talojamfgassn.com

**Bill To:**

OMKAR TRADERS  
Flat 888, Sector 1, Mumbai - 430624  
GSTIN: 27ACPYM8604K1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** PB-316

**Invoice Date:** 27-Feb-25

**Order No:** PO-4246

**Order Date:** 18-Feb-25

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	4,196.00	8,392.00
2	Advertising Services	998361	10	3,219.00	32,190.00

<b>Subtotal:</b>	40,582.00
<b>CGST:</b>	2,434.92
<b>SGST:</b>	2,434.92
<b>Total:</b>	<b>45,451.84</b>

**Amount in Words:** INR Forty-Five Thousand, Four Hundred And Fifty-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 89846489471  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

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