

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 916, MIDC Area
Taloja, Navi Mumbai - 479242
GSTIN: 27EHUIY5492D1Z1
State: Maharashtra (Code: 27)
PAN: VIGYN6307N
Email: accounts9@talojamfgassn.com

Bill To:

OMKAR TRADERS
Flat 696, Sector 25, Mumbai - 487570
GSTIN: 27EOWZR7463M1Z8
State: Maharashtra (Code: 27)

Invoice No: T-744

Invoice Date: 08-Sep-25

Order No: PO-8710

Order Date: 29-Aug-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	1,998.00	5,994.00
2	Consulting Services	998312	3	4,511.00	13,533.00
3	Software Subscription	997331	10	2,980.00	29,800.00

Subtotal:	49,327.00
CGST:	1,233.18
SGST:	1,233.18
Total:	51,793.35

Amount in Words: INR Fifty-One Thousand, Seven Hundred And Ninety-Three Only

Bank Details:

Bank Name: ICICI BANK

Account No: 98583913418

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!