

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 46, MIDC Area  
Taloja, Navi Mumbai - 419464  
GSTIN: 27VKYOE9643D1Z8  
State: Maharashtra (Code: 27)  
PAN: CVZNC1416C  
Email: accounts56@talojamfgassn.com

**Bill To:**

OMKAR TRADERS  
Flat 256, Sector 49, Mumbai - 472552  
GSTIN: 27BYFF5976K1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** T-273

**Invoice Date:** 21-Jul-24

**Order No:** PO-8289

**Order Date:** 21-Jul-24

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	1,783.00	1,783.00
2	Electrical Supplies	853690	2	3,137.00	6,274.00
3	Office Rent	999599	3	4,165.00	12,495.00
4	Catering Services	996331	5	4,639.00	23,195.00
5	Electrical Supplies	853690	2	1,450.00	2,900.00
6	Consulting Services	998312	2	4,949.00	9,898.00
7	Office Rent	999599	1	3,479.00	3,479.00

<b>Subtotal:</b>	60,024.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>60,024.00</b>

Amount in Words: INR Sixty Thousand And Twenty-Four Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 68147538047  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

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

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