

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 550, MIDC Area
Taloja, Navi Mumbai - 413735
GSTIN: 27DJZNT1382L1Z8
State: Maharashtra (Code: 27)
PAN: YXCOS1557S
Email: accounts1@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 588, Sector 12, Mumbai - 470368
GSTIN: 27WUJLH4086F1Z6
State: Maharashtra (Code: 27)

Invoice No: T-975

Invoice Date: 07-Nov-24

Order No: PO-7480

Order Date: 07-Nov-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|----------|
| 1 | Electrical Supplies | 853690 | 2 | 3,461.00 | 6,922.00 |
| 2 | Software Subscription | 997331 | 5 | 403.00 | 2,015.00 |

| | |
|------------------|-----------------|
| Subtotal: | 8,937.00 |
| CGST: | 223.43 |
| SGST: | 223.43 |
| Total: | 9,383.85 |

Amount in Words: INR Nine Thousand, Three Hundred And Eighty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 97328947235
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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