

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 132, MIDC Area
Taloja, Navi Mumbai - 407390
GSTIN: 27JWJRW4561K1Z3
State: Maharashtra (Code: 27)
PAN: MOAQR7068L
Email: accounts3@talojamfgassn.com

Bill To:

BLUEWAVE RETAILS
Flat 539, Sector 44, Mumbai - 486839
GSTIN: 27FKYSC4772C1Z6
State: Maharashtra (Code: 27)

Invoice No: T-868

Invoice Date: 04-Jan-25

Order No: PO-3027

Order Date: 28-Dec-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	596.00	596.00
2	Catering Services	996331	3	3,164.00	9,492.00
3	Electrical Supplies	853690	3	1,035.00	3,105.00

Subtotal:	13,193.00
CGST:	0.00
SGST:	0.00
Total:	13,193.00

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

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 34711648448

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!