

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 227, MIDC Area  
Taloja, Navi Mumbai - 455859  
GSTIN: 27NEGDK6816R1Z1  
State: Maharashtra (Code: 27)  
PAN: BEBLM7629Z  
Email: accounts20@talojamfgassn.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 466, Sector 20, Mumbai - 431453  
GSTIN: 27SIBDX9123G1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-425

**Invoice Date:** 24-May-25

**Order No:** PO-9999

**Order Date:** 17-May-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	4,109.00	12,327.00
2	Electrical Supplies	853690	2	3,605.00	7,210.00
3	Electrical Supplies	853690	5	3,387.00	16,935.00
4	Furniture Purchase	940330	1	525.00	525.00
5	Furniture Purchase	940330	5	915.00	4,575.00
6	Catering Services	996331	3	1,168.00	3,504.00
7	Catering Services	996331	2	3,358.00	6,716.00

<b>Subtotal:</b>	51,792.00
<b>CGST:</b>	1,294.80
<b>SGST:</b>	1,294.80
<b>Total:</b>	54,381.60

**Amount in Words:** INR Fifty-Four Thousand, Three Hundred And Eighty-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 58974142010

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!