

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 615, MIDC Area
Taloja, Navi Mumbai - 401526
GSTIN: 27RFWIG7539D1Z8
State: Maharashtra (Code: 27)
PAN: HRKRI4944Z
Email: accounts29@talojamfgassn.com

Bill To:

STARLIGHT CATERERS
Flat 485, Sector 48, Mumbai - 486168
GSTIN: 27XMSNX7370X1Z9
State: Maharashtra (Code: 27)

Invoice No: T-185

Invoice Date: 30-Apr-25

Order No: PO-8826

Order Date: 30-Apr-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	2,188.00	2,188.00
2	Advertising Services	998361	2	1,455.00	2,910.00
3	Furniture Purchase	940330	5	2,946.00	14,730.00
4	Advertising Services	998361	10	938.00	9,380.00
5	Electrical Supplies	853690	5	328.00	1,640.00
6	Catering Services	996331	10	4,694.00	46,940.00
7	Catering Services	996331	10	1,249.00	12,490.00
8	Software Subscription	997331	3	4,679.00	14,037.00

Subtotal:	1,04,315.00
CGST:	2,607.88
SGST:	2,607.88
Total:	1,09,530.75

Amount in Words: INR One Lakh, Nine Thousand, Five Hundred And Thirty-One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 50154857428
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.