

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 8, MIDC Area
Taloja, Navi Mumbai - 403064
GSTIN: 27DURVD7581S1Z5
State: Maharashtra (Code: 27)
PAN: GRITO7435S
Email: accounts79@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 836, Sector 50, Mumbai - 497000
GSTIN: 27IXLNU4389Y1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-793

Invoice Date: 26-Oct-25

Order No: PO-7885

Order Date: 18-Oct-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	3,421.00	6,842.00
2	Advertising Services	998361	2	3,878.00	7,756.00

Subtotal:	14,598.00
CGST:	1,313.82
SGST:	1,313.82
Total:	17,225.64

Amount in Words: INR Seventeen Thousand, Two Hundred And Twenty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 78200210525
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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