

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 911, MIDC Area
Taloja, Navi Mumbai - 406535
GSTIN: 27MTXBA5047J1Z6
State: Maharashtra (Code: 27)
PAN: EZRFS7472G
Email: accounts99@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 456, Sector 32, Mumbai - 479006
GSTIN: 27NOHYE5587N1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-080

Invoice Date: 12-Nov-25

Order No: PO-3111

Order Date: 08-Nov-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,136.00	2,272.00
2	Consulting Services	998312	5	1,296.00	6,480.00
3	Furniture Purchase	940330	3	805.00	2,415.00

Subtotal:	11,167.00
CGST:	0.00
SGST:	0.00
Total:	11,167.00

Amount in Words: INR Eleven Thousand, One Hundred And Sixty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 80073741898
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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