

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 382, MIDC Area  
Taloja, Navi Mumbai - 413051  
GSTIN: 27XMGYK5329O1Z6  
State: Maharashtra (Code: 27)  
PAN: ZYYIR6699V  
Email: accounts6@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 245, Sector 14, Mumbai - 470504  
GSTIN: 27LXAJK5011B1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** GST-786

**Invoice Date:** 07-Oct-25

**Order No:** PO-3927

**Order Date:** 28-Sep-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	1,988.00	5,964.00
2	Advertising Services	998361	10	2,621.00	26,210.00

<b>Subtotal:</b>	32,174.00
<b>CGST:</b>	1,930.44
<b>SGST:</b>	1,930.44
<b>Total:</b>	<b>36,034.88</b>

**Amount in Words:** INR Thirty-Six Thousand And Thirty-Five Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 23333011220  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.

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