

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 203, MIDC Area
Taloja, Navi Mumbai - 485451
GSTIN: 27ZFJPZ6435E1Z8
State: Maharashtra (Code: 27)
PAN: BXXXS2051I
Email: accounts86@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 498, Sector 22, Mumbai - 463540
GSTIN: 27SXYPY5743K1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-596

Invoice Date: 30-Apr-25

Order No: PO-4306

Order Date: 27-Apr-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	2,608.00	7,824.00
2	Software Subscription	997331	3	2,924.00	8,772.00
3	Office Rent	999599	5	2,673.00	13,365.00
4	Furniture Purchase	940330	1	3,246.00	3,246.00
5	Electrical Supplies	853690	5	2,437.00	12,185.00
6	Consulting Services	998312	1	3,039.00	3,039.00
7	Catering Services	996331	5	1,266.00	6,330.00

Subtotal:	54,761.00
CGST:	7,666.54
SGST:	7,666.54
Total:	70,094.08

Amount in Words: INR Seventy Thousand And Ninety-Four Only

Bank Details:

Bank Name: ICICI BANK
Account No: 94068196333
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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