

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 709, MIDC Area
Taloja, Navi Mumbai - 473401
GSTIN: 27BFPLY7613Z1Z6
State: Maharashtra (Code: 27)
PAN: JVJGF2007P
Email: accounts27@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 81, Sector 48, Mumbai - 444119
GSTIN: 27DTKSF9845I1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-215

Invoice Date: 18-Jun-25

Order No: PO-2414

Order Date: 10-Jun-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	4,563.00	22,815.00
2	Advertising Services	998361	10	458.00	4,580.00
3	Consulting Services	998312	3	346.00	1,038.00
4	Software Subscription	997331	2	2,179.00	4,358.00
5	Catering Services	996331	5	2,631.00	13,155.00
6	Catering Services	996331	10	795.00	7,950.00
7	Office Rent	999599	3	4,605.00	13,815.00

Subtotal:	67,711.00
CGST:	1,692.78
SGST:	1,692.78
Total:	71,096.55

Amount in Words: INR Seventy-One Thousand And Ninety-Seven Only

Bank Details:

Bank Name: HDFC BANK

Account No: 23138116775

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!