

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 123, MIDC Area
Taloja, Navi Mumbai - 450431
GSTIN: 27WAVME8487R1Z2
State: Maharashtra (Code: 27)
PAN: SEBGH8530L
Email: accounts20@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 963, Sector 23, Mumbai - 415791
GSTIN: 27GFRAD6588A1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-103

Invoice Date: 22-Jul-25

Order No: PO-4791

Order Date: 18-Jul-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	711.00	711.00
2	Catering Services	996331	3	4,575.00	13,725.00
3	Electrical Supplies	853690	3	4,163.00	12,489.00
4	Furniture Purchase	940330	1	2,453.00	2,453.00

Subtotal:	29,378.00
CGST:	4,112.92
SGST:	4,112.92
Total:	37,603.84

Amount in Words: INR Thirty-Seven Thousand, Six Hundred And Four Only

Bank Details:

Bank Name: ICICI BANK
Account No: 35129095537
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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