

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 156, MIDC Area  
Taloja, Navi Mumbai - 447643  
GSTIN: 27VNAYD6367E1Z2  
State: Maharashtra (Code: 27)  
PAN: XBQMY2441P  
Email: accounts59@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 572, Sector 14, Mumbai - 444244  
GSTIN: 27DNLAE8218G1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** INV-369

**Invoice Date:** 30-Jun-24

**Order No:** PO-3828

**Order Date:** 29-Jun-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** CIF

| Sr. | Particulars         | HSN    | Qty | Rate     | Amount    |
|-----|---------------------|--------|-----|----------|-----------|
| 1   | Consulting Services | 998312 | 3   | 2,652.00 | 7,956.00  |
| 2   | Electrical Supplies | 853690 | 10  | 3,157.00 | 31,570.00 |

|                  |           |
|------------------|-----------|
| <b>Subtotal:</b> | 39,526.00 |
| <b>CGST:</b>     | 2,371.56  |
| <b>SGST:</b>     | 2,371.56  |
| <b>Total:</b>    | 44,269.12 |

**Amount in Words:** INR Forty-Four Thousand, Two Hundred And Sixty-Nine Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 92343881671  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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