

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 639, MIDC Area
Taloja, Navi Mumbai - 438460
GSTIN: 27LELNS8836Y1Z4
State: Maharashtra (Code: 27)
PAN: MSGUU3341K
Email: accounts99@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 621, Sector 42, Mumbai - 471259
GSTIN: 27JVAVG3608J1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-005

Invoice Date: 23-Sep-25

Order No: PO-6363

Order Date: 22-Sep-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,165.00	8,330.00
2	Catering Services	996331	10	4,259.00	42,590.00

Subtotal:	50,920.00
CGST:	7,128.80
SGST:	7,128.80
Total:	65,177.60

Amount in Words: INR Sixty-Five Thousand, One Hundred And Seventy-Eight Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 43533609389
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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