

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 410, MIDC Area
Taloja, Navi Mumbai - 407236
GSTIN: 27XTARH5849A1Z3
State: Maharashtra (Code: 27)
PAN: LCEBV7109S
Email: accounts95@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 221, Sector 27, Mumbai - 431707
GSTIN: 27PFPEP6039U1Z1
State: Maharashtra (Code: 27)

Invoice No: T-755

Invoice Date: 13-Feb-25

Order No: PO-2912

Order Date: 10-Feb-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	4,515.00	45,150.00
2	Consulting Services	998312	5	2,644.00	13,220.00
3	Electrical Supplies	853690	5	2,282.00	11,410.00
4	Consulting Services	998312	2	2,439.00	4,878.00
5	Consulting Services	998312	2	1,524.00	3,048.00
6	Advertising Services	998361	1	475.00	475.00
7	Consulting Services	998312	3	669.00	2,007.00

Subtotal:	80,188.00
CGST:	0.00
SGST:	0.00
Total:	80,188.00

Amount in Words: INR Eighty Thousand, One Hundred And Eighty-Eight Only

Bank Details:

Bank Name: ICICI BANK
Account No: 78554191345
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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