

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 75, MIDC Area  
Taloja, Navi Mumbai - 481734  
GSTIN: 27UFPJO9152X1Z3  
State: Maharashtra (Code: 27)  
PAN: UKGCT8348X  
Email: accounts77@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 610, Sector 6, Mumbai - 435849  
GSTIN: 27CMTGT8106E1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** INV-934

**Invoice Date:** 04-Jun-25

**Order No:** PO-3867

**Order Date:** 26-May-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	2,271.00	2,271.00
2	Office Rent	999599	1	933.00	933.00
3	Furniture Purchase	940330	5	4,041.00	20,205.00
4	Catering Services	996331	2	3,763.00	7,526.00
5	Software Subscription	997331	10	1,556.00	15,560.00
6	Office Rent	999599	10	1,284.00	12,840.00
7	Electrical Supplies	853690	5	2,170.00	10,850.00
8	Furniture Purchase	940330	1	2,723.00	2,723.00

<b>Subtotal:</b>	72,908.00
<b>CGST:</b>	4,374.48
<b>SGST:</b>	4,374.48
<b>Total:</b>	81,656.96

Amount in Words: INR Eighty-One Thousand, Six Hundred And Fifty-Seven Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 93154823466

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.