

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 954, MIDC Area
Taloja, Navi Mumbai - 405318
GSTIN: 27EJVWA4676I1Z5
State: Maharashtra (Code: 27)
PAN: DWOVG6986I
Email: accounts41@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 994, Sector 26, Mumbai - 483649
GSTIN: 27IECEZ6688J1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-930

Invoice Date: 24-Jul-24

Order No: PO-5858

Order Date: 16-Jul-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	4,805.00	48,050.00
2	Electrical Supplies	853690	10	1,917.00	19,170.00
3	Catering Services	996331	3	3,577.00	10,731.00

Subtotal:	77,951.00
CGST:	0.00
SGST:	0.00
Total:	77,951.00

Amount in Words: INR Seventy-Seven Thousand, Nine Hundred And Fifty-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 41758542906
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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