

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 144, MIDC Area
Taloja, Navi Mumbai - 462794
GSTIN: 27XCUUM9906G1Z5
State: Maharashtra (Code: 27)
PAN: KXMZE5358J
Email: accounts60@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 899, Sector 26, Mumbai - 433868
GSTIN: 27IYUGV7467R1Z7
State: Maharashtra (Code: 27)

Invoice No:	GST-261	Invoice Date:	21-Sep-25
Order No:	PO-1158	Order Date:	11-Sep-25
Payment Terms:	Credit	Dispatch Through:	Courier
Destination:	Mumbai	Delivery Terms:	Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	2,514.00	5,028.00
2	Software Subscription	997331	3	2,623.00	7,869.00
3	Electrical Supplies	853690	1	4,196.00	4,196.00
4	Electrical Supplies	853690	5	487.00	2,435.00
5	Consulting Services	998312	3	3,215.00	9,645.00

Subtotal:	29,173.00
CGST:	0.00
SGST:	0.00
Total:	29,173.00

Amount in Words: INR Twenty-Nine Thousand, One Hundred And Seventy-Three Only

Bank Details:

Bank Name: ICICI BANK
Account No: 30402866470
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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