

# 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 |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 50,920.00        |
| <b>CGST:</b>     | 7,128.80         |
| <b>SGST:</b>     | 7,128.80         |
| <b>Total:</b>    | <b>65,177.60</b> |

**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!