

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 129, MIDC Area  
Taloja, Navi Mumbai - 452688  
GSTIN: 27LXOXZ1343I1Z2  
State: Maharashtra (Code: 27)  
PAN: KVMPZ7389U  
Email: accounts42@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 10, Sector 13, Mumbai - 449504  
GSTIN: 27BITBE5947O1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** INV-239

**Invoice Date:** 24-Jul-25

**Order No:** PO-2680

**Order Date:** 15-Jul-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	3,747.00	11,241.00
2	Advertising Services	998361	10	4,131.00	41,310.00
3	Office Rent	999599	1	2,396.00	2,396.00
4	Consulting Services	998312	2	4,633.00	9,266.00
5	Software Subscription	997331	1	3,751.00	3,751.00

<b>Subtotal:</b>	67,964.00
<b>CGST:</b>	4,077.84
<b>SGST:</b>	4,077.84
<b>Total:</b>	76,119.68

**Amount in Words:** INR Seventy-Six Thousand, One Hundred And Twenty Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 82942799698

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!