

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 911, MIDC Area  
Taloja, Navi Mumbai - 406535  
GSTIN: 27MTXBA5047J1Z6  
State: Maharashtra (Code: 27)  
PAN: EZRFS7472G  
Email: accounts99@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 456, Sector 32, Mumbai - 479006  
GSTIN: 27NOHYE5587N1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-080

**Invoice Date:** 12-Nov-25

**Order No:** PO-3111

**Order Date:** 08-Nov-25

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** Ex-Works

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount   |
|-----|-----------------------|--------|-----|----------|----------|
| 1   | Software Subscription | 997331 | 2   | 1,136.00 | 2,272.00 |
| 2   | Consulting Services   | 998312 | 5   | 1,296.00 | 6,480.00 |
| 3   | Furniture Purchase    | 940330 | 3   | 805.00   | 2,415.00 |

|           |           |
|-----------|-----------|
| Subtotal: | 11,167.00 |
| CGST:     | 0.00      |
| SGST:     | 0.00      |
| Total:    | 11,167.00 |

**Amount in Words:** INR Eleven Thousand, One Hundred And Sixty-Seven Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 80073741898  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!