

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 8, MIDC Area  
Taloja, Navi Mumbai - 403064  
GSTIN: 27DURVD7581S1Z5  
State: Maharashtra (Code: 27)  
PAN: GRITO7435S  
Email: accounts79@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 836, Sector 50, Mumbai - 497000  
GSTIN: 27IXLNU4389Y1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** INV-793

**Invoice Date:** 26-Oct-25

**Order No:** PO-7885

**Order Date:** 18-Oct-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	3,421.00	6,842.00
2	Advertising Services	998361	2	3,878.00	7,756.00

<b>Subtotal:</b>	14,598.00
<b>CGST:</b>	1,313.82
<b>SGST:</b>	1,313.82
<b>Total:</b>	<b>17,225.64</b>

**Amount in Words:** INR Seventeen Thousand, Two Hundred And Twenty-Six Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 78200210525  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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