

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 642, MIDC Area
Taloja, Navi Mumbai - 467137
GSTIN: 27AAXNK2738U1Z7
State: Maharashtra (Code: 27)
PAN: XKWCP5957B
Email: accounts67@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 330, Sector 2, Mumbai - 455562
GSTIN: 27NLZVC1237H1Z2
State: Maharashtra (Code: 27)

Invoice No: T-342

Invoice Date: 26-May-24

Order No: PO-2533

Order Date: 18-May-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	389.00	1,945.00
2	Catering Services	996331	1	3,539.00	3,539.00
3	Advertising Services	998361	1	1,039.00	1,039.00
4	Consulting Services	998312	1	3,340.00	3,340.00
5	Furniture Purchase	940330	10	3,465.00	34,650.00

Subtotal:	44,513.00
CGST:	6,231.82
SGST:	6,231.82
Total:	56,976.64

Amount in Words: INR Fifty-Six Thousand, Nine Hundred And Seventy-Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 54857758194
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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