

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 382, MIDC Area
Taloja, Navi Mumbai - 413051
GSTIN: 27XMGYK5329O1Z6
State: Maharashtra (Code: 27)
PAN: ZYYIR6699V
Email: accounts6@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 245, Sector 14, Mumbai - 470504
GSTIN: 27LXAJK5011B1Z3
State: Maharashtra (Code: 27)

Invoice No: GST-786

Invoice Date: 07-Oct-25

Order No: PO-3927

Order Date: 28-Sep-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	1,988.00	5,964.00
2	Advertising Services	998361	10	2,621.00	26,210.00

Subtotal:	32,174.00
CGST:	1,930.44
SGST:	1,930.44
Total:	36,034.88

Amount in Words: INR Thirty-Six Thousand And Thirty-Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 23333011220
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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