

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 247, MIDC Area  
Taloja, Navi Mumbai - 445938  
GSTIN: 27YOOUB1069M1Z9  
State: Maharashtra (Code: 27)  
PAN: IUACW2410L  
Email: accounts65@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 781, Sector 1, Mumbai - 434394  
GSTIN: 27XONWG9309R1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** GST-136

**Order No:** PO-7460

**Payment Terms:** Credit

**Destination:** Navi Mumbai

**Invoice Date:** 04-Mar-25

**Order Date:** 23-Feb-25

**Dispatch Through:** Email

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	1,671.00	8,355.00
2	Consulting Services	998312	5	2,990.00	14,950.00
3	Consulting Services	998312	5	776.00	3,880.00
4	Software Subscription	997331	10	4,138.00	41,380.00
5	Catering Services	996331	3	834.00	2,502.00

<b>Subtotal:</b>	71,067.00
<b>CGST:</b>	9,949.38
<b>SGST:</b>	9,949.38
<b>Total:</b>	<b>90,965.76</b>

**Amount in Words:** INR Ninety Thousand, Nine Hundred And Sixty-Six Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 46170243684  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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