

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 397, MIDC Area  
Taloja, Navi Mumbai - 447490  
GSTIN: 27ZKPHG3255Z1Z9  
State: Maharashtra (Code: 27)  
PAN: OWAJR1845F  
Email: accounts40@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 611, Sector 28, Mumbai - 429719  
GSTIN: 27LYQTK2359A1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** T-006

**Invoice Date:** 07-Jul-25

**Order No:** PO-2055

**Order Date:** 02-Jul-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	2,898.00	5,796.00
2	Software Subscription	997331	5	2,089.00	10,445.00
3	Office Rent	999599	2	3,903.00	7,806.00

<b>Subtotal:</b>	24,047.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>24,047.00</b>

**Amount in Words:** INR Twenty-Four Thousand And Forty-Seven Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 81432564033  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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