

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 887, MIDC Area
Taloja, Navi Mumbai - 452717
GSTIN: 27DJCMX7937J1Z5
State: Maharashtra (Code: 27)
PAN: IGKGL4754R
Email: accounts9@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 860, Sector 46, Mumbai - 411699
GSTIN: 27GRJNP6281Z1Z4
State: Maharashtra (Code: 27)

Invoice No: INV-548

Invoice Date: 29-Sep-25

Order No: PO-5458

Order Date: 20-Sep-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	2,282.00	11,410.00
2	Software Subscription	997331	3	2,134.00	6,402.00
3	Electrical Supplies	853690	1	2,581.00	2,581.00
4	Electrical Supplies	853690	3	2,707.00	8,121.00
5	Advertising Services	998361	1	3,390.00	3,390.00
6	Electrical Supplies	853690	1	3,455.00	3,455.00
7	Software Subscription	997331	2	1,185.00	2,370.00
8	Catering Services	996331	1	2,731.00	2,731.00

Subtotal:	40,460.00
CGST:	2,427.60
SGST:	2,427.60
Total:	45,315.20

Amount in Words: INR Forty-Five Thousand, Three Hundred And Fifteen Only

Bank Details:

Bank Name: HDFC BANK
Account No: 20370740308
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.