

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 381, MIDC Area
Taloja, Navi Mumbai - 447301
GSTIN: 27IWAHL3618A1Z8
State: Maharashtra (Code: 27)
PAN: NHRSW3604O
Email: accounts94@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 448, Sector 22, Mumbai - 493544
GSTIN: 27NTAKJ3192D1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-193

Invoice Date: 27-Aug-25

Order No: PO-7412

Order Date: 22-Aug-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	1,776.00	1,776.00
2	Advertising Services	998361	1	3,803.00	3,803.00

Subtotal:	5,579.00
CGST:	0.00
SGST:	0.00
Total:	5,579.00

Amount in Words: INR Five Thousand, Five Hundred And Seventy-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 76829098969
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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