

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 410, MIDC Area  
Taloja, Navi Mumbai - 407236  
GSTIN: 27XTARH5849A1Z3  
State: Maharashtra (Code: 27)  
PAN: LCEBV7109S  
Email: accounts95@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 221, Sector 27, Mumbai - 431707  
GSTIN: 27PFPEP6039U1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** T-755

**Invoice Date:** 13-Feb-25

**Order No:** PO-2912

**Order Date:** 10-Feb-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	4,515.00	45,150.00
2	Consulting Services	998312	5	2,644.00	13,220.00
3	Electrical Supplies	853690	5	2,282.00	11,410.00
4	Consulting Services	998312	2	2,439.00	4,878.00
5	Consulting Services	998312	2	1,524.00	3,048.00
6	Advertising Services	998361	1	475.00	475.00
7	Consulting Services	998312	3	669.00	2,007.00

<b>Subtotal:</b>	80,188.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>80,188.00</b>

**Amount in Words:** INR Eighty Thousand, One Hundred And Eighty-Eight Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 78554191345  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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