

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 899, MIDC Area
Taloja, Navi Mumbai - 474073
GSTIN: 27FHMUT1053L1Z4
State: Maharashtra (Code: 27)
PAN: IDSLD1979O
Email: accounts42@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 942, Sector 19, Mumbai - 487066
GSTIN: 27PHTNU6547L1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-227

Invoice Date: 04-Apr-25

Order No: PO-2263

Order Date: 27-Mar-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	3,823.00	19,115.00
2	Catering Services	996331	3	961.00	2,883.00
3	Furniture Purchase	940330	10	3,639.00	36,390.00
4	Consulting Services	998312	5	2,672.00	13,360.00

Subtotal:	71,748.00
CGST:	1,793.70
SGST:	1,793.70
Total:	75,335.40

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

Bank Details:

Bank Name: HDFC BANK
Account No: 44619490697
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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