

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 131, MIDC Area
Taloja, Navi Mumbai - 439484
GSTIN: 27ZFPVE8087L1Z4
State: Maharashtra (Code: 27)
PAN: LKMAW2122P
Email: accounts22@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 295, Sector 8, Mumbai - 421154
GSTIN: 27OYJYQ9954N1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-820

Invoice Date: 05-Jul-24

Order No: PO-4156

Order Date: 30-Jun-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	4,033.00	8,066.00
2	Office Rent	999599	2	2,300.00	4,600.00
3	Electrical Supplies	853690	5	2,804.00	14,020.00

Subtotal:	26,686.00
CGST:	2,401.74
SGST:	2,401.74
Total:	31,489.48

Amount in Words: INR Thirty-One Thousand, Four Hundred And Eighty-Nine Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 58306212444

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!