

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 156, MIDC Area
Taloja, Navi Mumbai - 447643
GSTIN: 27VNAYD6367E1Z2
State: Maharashtra (Code: 27)
PAN: XBQMY2441P
Email: accounts59@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 572, Sector 14, Mumbai - 444244
GSTIN: 27DNLAE8218G1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-369

Invoice Date: 30-Jun-24

Order No: PO-3828

Order Date: 29-Jun-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	2,652.00	7,956.00
2	Electrical Supplies	853690	10	3,157.00	31,570.00

Subtotal:	39,526.00
CGST:	2,371.56
SGST:	2,371.56
Total:	44,269.12

Amount in Words: INR Forty-Four Thousand, Two Hundred And Sixty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 92343881671
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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