

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 129, MIDC Area
Taloja, Navi Mumbai - 452688
GSTIN: 27LXOXZ134311Z2
State: Maharashtra (Code: 27)
PAN: KVMPZ7389U
Email: accounts42@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 10, Sector 13, Mumbai - 449504
GSTIN: 27BITBE5947O1Z4
State: Maharashtra (Code: 27)

Invoice No:	INV-239	Invoice Date:	24-Jul-25
Order No:	PO-2680	Order Date:	15-Jul-25
Payment Terms:	Immediate	Dispatch Through:	Courier
Destination:	Navi Mumbai	Delivery Terms:	CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	3,747.00	11,241.00
2	Advertising Services	998361	10	4,131.00	41,310.00
3	Office Rent	999599	1	2,396.00	2,396.00
4	Consulting Services	998312	2	4,633.00	9,266.00
5	Software Subscription	997331	1	3,751.00	3,751.00

Subtotal:	67,964.00
CGST:	4,077.84
SGST:	4,077.84
Total:	76,119.68

Amount in Words: INR Seventy-Six Thousand, One Hundred And Twenty Only

Bank Details:

Bank Name: ICICI BANK
Account No: 82942799698
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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