

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 397, MIDC Area
Taloja, Navi Mumbai - 447490
GSTIN: 27ZKPHG3255Z1Z9
State: Maharashtra (Code: 27)
PAN: OWAJR1845F
Email: accounts40@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 611, Sector 28, Mumbai - 429719
GSTIN: 27LYQTK2359A1Z1
State: Maharashtra (Code: 27)

Invoice No: T-006

Invoice Date: 07-Jul-25

Order No: PO-2055

Order Date: 02-Jul-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Thane

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Electrical Supplies | 853690 | 2 | 2,898.00 | 5,796.00 |
| 2 | Software Subscription | 997331 | 5 | 2,089.00 | 10,445.00 |
| 3 | Office Rent | 999599 | 2 | 3,903.00 | 7,806.00 |

| | |
|------------------|------------------|
| Subtotal: | 24,047.00 |
| CGST: | 0.00 |
| SGST: | 0.00 |
| Total: | 24,047.00 |

Amount in Words: INR Twenty-Four Thousand And Forty-Seven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 81432564033
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!