

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 123, MIDC Area  
Taloja, Navi Mumbai - 450431  
GSTIN: 27WAVME8487R1Z2  
State: Maharashtra (Code: 27)  
PAN: SEBGH8530L  
Email: accounts20@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 963, Sector 23, Mumbai - 415791  
GSTIN: 27GFRAD6588A1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-103

**Invoice Date:** 22-Jul-25

**Order No:** PO-4791

**Order Date:** 18-Jul-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	711.00	711.00
2	Catering Services	996331	3	4,575.00	13,725.00
3	Electrical Supplies	853690	3	4,163.00	12,489.00
4	Furniture Purchase	940330	1	2,453.00	2,453.00

<b>Subtotal:</b>	29,378.00
<b>CGST:</b>	4,112.92
<b>SGST:</b>	4,112.92
<b>Total:</b>	37,603.84

**Amount in Words:** INR Thirty-Seven Thousand, Six Hundred And Four Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 35129095537

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!