

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 85, MIDC Area  
Taloja, Navi Mumbai - 461126  
GSTIN: 27RPTOG2211H1Z4  
State: Maharashtra (Code: 27)  
PAN: ODAZV9638E  
Email: accounts16@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 893, Sector 30, Mumbai - 452233  
GSTIN: 27TAYKN4568M1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** GST-582

**Invoice Date:** 12-Mar-25

**Order No:** PO-3542

**Order Date:** 03-Mar-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	3,900.00	3,900.00
2	Electrical Supplies	853690	5	3,852.00	19,260.00
3	Electrical Supplies	853690	1	2,662.00	2,662.00
4	Catering Services	996331	1	1,176.00	1,176.00
5	Consulting Services	998312	1	4,915.00	4,915.00
6	Software Subscription	997331	5	4,566.00	22,830.00

<b>Subtotal:</b>	54,743.00
<b>CGST:</b>	3,284.58
<b>SGST:</b>	3,284.58
<b>Total:</b>	<b>61,312.16</b>

**Amount in Words:** INR Sixty-One Thousand, Three Hundred And Twelve Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 56629366334  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

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