

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

Subtotal:	54,743.00
CGST:	3,284.58
SGST:	3,284.58
Total:	61,312.16

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!