

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 528, MIDC Area
Taloja, Navi Mumbai - 416165
GSTIN: 27NDJAR8777T1Z6
State: Maharashtra (Code: 27)
PAN: BXRCS6100E
Email: accounts39@talojamfgassn.com

Bill To:

UNITY CONSTRUCTIONS
Flat 424, Sector 46, Mumbai - 474293
GSTIN: 27FTHTH5685V1Z6
State: Maharashtra (Code: 27)

Invoice No: INV-136

Invoice Date: 17-Jan-25

Order No: PO-5758

Order Date: 08-Jan-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,968.00	3,936.00
2	Consulting Services	998312	1	702.00	702.00
3	Office Rent	999599	2	2,771.00	5,542.00

Subtotal:	10,180.00
CGST:	610.80
SGST:	610.80
Total:	11,401.60

Amount in Words: INR Eleven Thousand, Four Hundred And Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 84108571850
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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