

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 709, MIDC Area  
Taloja, Navi Mumbai - 473401  
GSTIN: 27BFPLY7613Z1Z6  
State: Maharashtra (Code: 27)  
PAN: JVJGF2007P  
Email: accounts27@talojamfgassn.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 81, Sector 48, Mumbai - 444119  
GSTIN: 27DTKSF9845I1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** GST-215

**Invoice Date:** 18-Jun-25

**Order No:** PO-2414

**Order Date:** 10-Jun-25

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	4,563.00	22,815.00
2	Advertising Services	998361	10	458.00	4,580.00
3	Consulting Services	998312	3	346.00	1,038.00
4	Software Subscription	997331	2	2,179.00	4,358.00
5	Catering Services	996331	5	2,631.00	13,155.00
6	Catering Services	996331	10	795.00	7,950.00
7	Office Rent	999599	3	4,605.00	13,815.00

<b>Subtotal:</b>	67,711.00
<b>CGST:</b>	1,692.78
<b>SGST:</b>	1,692.78
<b>Total:</b>	<b>71,096.55</b>

**Amount in Words:** INR Seventy-One Thousand And Ninety-Seven Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 23138116775  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.

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