

# 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

<b>Subtotal:</b>	10,180.00
<b>CGST:</b>	610.80
<b>SGST:</b>	610.80
<b>Total:</b>	<b>11,401.60</b>

**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!