

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 631, MIDC Area
Taloja, Navi Mumbai - 474629
GSTIN: 27GGKDN5199R1Z6
State: Maharashtra (Code: 27)
PAN: AYEGT2687K
Email: accounts27@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 598, Sector 18, Mumbai - 407146
GSTIN: 27ZZVZB8016H1Z6
State: Maharashtra (Code: 27)

Invoice No: T-190

Invoice Date: 15-Aug-24

Order No: PO-2337

Order Date: 14-Aug-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|---------------------|--------|-----|----------|----------|
| 1 | Furniture Purchase | 940330 | 3 | 2,891.00 | 8,673.00 |
| 2 | Consulting Services | 998312 | 2 | 3,021.00 | 6,042.00 |

| | |
|------------------|------------------|
| Subtotal: | 14,715.00 |
| CGST: | 882.90 |
| SGST: | 882.90 |
| Total: | 16,480.80 |

Amount in Words: INR Sixteen Thousand, Four Hundred And Eighty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 87668917873
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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