

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 512, MIDC Area
Taloja, Navi Mumbai - 457969
GSTIN: 27JCOMP8529W1Z4
State: Maharashtra (Code: 27)
PAN: RKFIO5403H
Email: accounts43@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 192, Sector 49, Mumbai - 405796
GSTIN: 27KIQAD6002H1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-417

Invoice Date: 27-Aug-24

Order No: PO-5251

Order Date: 20-Aug-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	3,437.00	3,437.00
2	Consulting Services	998312	1	3,338.00	3,338.00
3	Advertising Services	998361	1	3,157.00	3,157.00
4	Advertising Services	998361	1	3,214.00	3,214.00

Subtotal:	13,146.00
CGST:	788.76
SGST:	788.76
Total:	14,723.52

Amount in Words: INR Fourteen Thousand, Seven Hundred And Twenty-Four Only

Bank Details:

Bank Name: HDFC BANK

Account No: 94126374255

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!