

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 378, MIDC Area
Taloja, Navi Mumbai - 476474
GSTIN: 27CKTKK1540T1Z7
State: Maharashtra (Code: 27)
PAN: BGNAC8464U
Email: accounts71@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 249, Sector 41, Mumbai - 430456
GSTIN: 27PLSKB1044Q1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-283

Invoice Date: 14-Jul-25

Order No: PO-4678

Order Date: 10-Jul-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	2,203.00	6,609.00
2	Electrical Supplies	853690	3	3,348.00	10,044.00
3	Advertising Services	998361	2	215.00	430.00
4	Furniture Purchase	940330	2	2,449.00	4,898.00
5	Consulting Services	998312	10	2,778.00	27,780.00
6	Advertising Services	998361	2	1,333.00	2,666.00

Subtotal:	52,427.00
CGST:	7,339.78
SGST:	7,339.78
Total:	67,106.56

Amount in Words: INR Sixty-Seven Thousand, One Hundred And Seven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 81876097963
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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