

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 773, MIDC Area
Taloja, Navi Mumbai - 421221
GSTIN: 27JDTCZ6721M1Z1
State: Maharashtra (Code: 27)
PAN: DKTPY4673K
Email: accounts68@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 145, Sector 36, Mumbai - 402841
GSTIN: 27MJSZR2611J1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-822

Invoice Date: 29-Apr-25

Order No: PO-7525

Order Date: 21-Apr-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	3,528.00	17,640.00
2	Office Rent	999599	2	2,237.00	4,474.00
3	Catering Services	996331	1	462.00	462.00
4	Office Rent	999599	5	3,635.00	18,175.00
5	Electrical Supplies	853690	5	3,115.00	15,575.00
6	Software Subscription	997331	1	4,986.00	4,986.00
7	Advertising Services	998361	2	1,039.00	2,078.00

Subtotal:	63,390.00
CGST:	1,584.75
SGST:	1,584.75
Total:	66,559.50

Amount in Words: INR Sixty-Six Thousand, Five Hundred And Sixty Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 44059142427
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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