

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 655, MIDC Area  
Taloja, Navi Mumbai - 426399  
GSTIN: 27FHBNX6479C1Z6  
State: Maharashtra (Code: 27)  
PAN: XZRSR5633B  
Email: accounts92@talojamfgassn.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 971, Sector 24, Mumbai - 461384  
GSTIN: 27PQNNU7696H1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** GST-672

**Invoice Date:** 17-Oct-24

**Order No:** PO-6195

**Order Date:** 17-Oct-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	4,045.00	4,045.00
2	Catering Services	996331	1	3,426.00	3,426.00
3	Furniture Purchase	940330	3	1,655.00	4,965.00
4	Furniture Purchase	940330	1	4,288.00	4,288.00
5	Catering Services	996331	10	1,286.00	12,860.00
6	Consulting Services	998312	2	4,410.00	8,820.00
7	Electrical Supplies	853690	1	3,494.00	3,494.00

<b>Subtotal:</b>	41,898.00
<b>CGST:</b>	2,513.88
<b>SGST:</b>	2,513.88
<b>Total:</b>	46,925.76

**Amount in Words:** INR Forty-Six Thousand, Nine Hundred And Twenty-Six Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 40115731105

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!