

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 608, MIDC Area
Taloja, Navi Mumbai - 471412
GSTIN: 27OQELK6536V1Z4
State: Maharashtra (Code: 27)
PAN: HOPDD8698G
Email: accounts71@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 566, Sector 44, Mumbai - 464196
GSTIN: 27AUFXA5611E1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-665

Invoice Date: 23-Mar-25

Order No: PO-1934

Order Date: 23-Mar-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	2,026.00	10,130.00
2	Consulting Services	998312	2	2,022.00	4,044.00
3	Office Rent	999599	10	1,766.00	17,660.00
4	Electrical Supplies	853690	5	1,631.00	8,155.00
5	Advertising Services	998361	10	2,142.00	21,420.00
6	Consulting Services	998312	1	1,435.00	1,435.00
7	Advertising Services	998361	2	4,148.00	8,296.00

Subtotal:	71,140.00
CGST:	6,402.60
SGST:	6,402.60
Total:	83,945.20

Amount in Words: INR Eighty-Three Thousand, Nine Hundred And Forty-Five Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 44097416461
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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