

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 142, MIDC Area  
Taloja, Navi Mumbai - 406209  
GSTIN: 27AESNR9060W1Z8  
State: Maharashtra (Code: 27)  
PAN: IIYHT4267U  
Email: accounts94@talojamfgassn.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 239, Sector 3, Mumbai - 410785  
GSTIN: 27UOWVV2837P1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** T-581

**Invoice Date:** 30-May-24

**Order No:** PO-7191

**Order Date:** 28-May-24

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	1,770.00	1,770.00
2	Catering Services	996331	2	1,450.00	2,900.00
3	Advertising Services	998361	5	4,266.00	21,330.00
4	Electrical Supplies	853690	2	4,416.00	8,832.00
5	Furniture Purchase	940330	5	780.00	3,900.00
6	Catering Services	996331	1	2,483.00	2,483.00
7	Electrical Supplies	853690	2	3,688.00	7,376.00
8	Catering Services	996331	10	3,880.00	38,800.00

<b>Subtotal:</b>	87,391.00
<b>CGST:</b>	2,184.78
<b>SGST:</b>	2,184.78
<b>Total:</b>	91,760.55

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

**Bank Details:**

Bank Name: HDFC BANK

Account No: 30505917468

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!