

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 574, MIDC Area
Taloja, Navi Mumbai - 406615
GSTIN: 27GANWC2765I1Z3
State: Maharashtra (Code: 27)
PAN: SABWX8024L
Email: accounts86@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 972, Sector 20, Mumbai - 457549
GSTIN: 27RHWOO1563Q1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-250

Invoice Date: 08-Mar-25

Order No: PO-7806

Order Date: 06-Mar-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	3,298.00	3,298.00
2	Catering Services	996331	3	4,805.00	14,415.00

Subtotal:	17,713.00
CGST:	442.83
SGST:	442.83
Total:	18,598.65

Amount in Words: INR Eighteen Thousand, Five Hundred And Ninety-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 45854938962
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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