

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 632, MIDC Area  
Taloja, Navi Mumbai - 473911  
GSTIN: 27PTZQV5119C1Z4  
State: Maharashtra (Code: 27)  
PAN: DIUGZ6298Y  
Email: accounts84@talojamfgassn.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 335, Sector 39, Mumbai - 478510  
GSTIN: 27JMJPF4988N1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-620

**Invoice Date:** 26-Sep-25

**Order No:** PO-4704

**Order Date:** 23-Sep-25

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	2,600.00	2,600.00
2	Furniture Purchase	940330	3	4,139.00	12,417.00
3	Electrical Supplies	853690	1	1,557.00	1,557.00

Subtotal:	16,574.00
CGST:	994.44
SGST:	994.44
Total:	18,562.88

**Amount in Words:** INR Eighteen Thousand, Five Hundred And Sixty-Three Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 75629041578

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!