

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 935, MIDC Area
Taloja, Navi Mumbai - 496376
GSTIN: 27JNCAJ5910I1Z9
State: Maharashtra (Code: 27)
PAN: LCMUO9547X
Email: accounts8@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 655, Sector 15, Mumbai - 455093
GSTIN: 27JIEIR6648K1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-324

Invoice Date: 17-Dec-24

Order No: PO-9151

Order Date: 13-Dec-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,094.00	2,188.00
2	Furniture Purchase	940330	5	3,817.00	19,085.00
3	Office Rent	999599	3	2,702.00	8,106.00
4	Software Subscription	997331	5	2,277.00	11,385.00
5	Software Subscription	997331	2	1,871.00	3,742.00
6	Software Subscription	997331	5	3,790.00	18,950.00
7	Catering Services	996331	1	2,648.00	2,648.00

Subtotal:	66,104.00
CGST:	3,966.24
SGST:	3,966.24
Total:	74,036.48

Amount in Words: INR Seventy-Four Thousand And Thirty-Six Only

Bank Details:

Bank Name: ICICI BANK

Account No: 95539737150

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!