

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 626, MIDC Area
Taloja, Navi Mumbai - 407253
GSTIN: 27GBASN6294I1Z1
State: Maharashtra (Code: 27)
PAN: ZXNS7261T
Email: accounts10@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 159, Sector 18, Mumbai - 402924
GSTIN: 27TSXPS8345D1Z5
State: Maharashtra (Code: 27)

Invoice No: T-814

Invoice Date: 30-Dec-24

Order No: PO-6716

Order Date: 25-Dec-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|----------------------|--------|-----|----------|-----------|
| 1 | Advertising Services | 998361 | 3 | 4,891.00 | 14,673.00 |
| 2 | Furniture Purchase | 940330 | 10 | 2,168.00 | 21,680.00 |
| 3 | Consulting Services | 998312 | 5 | 2,821.00 | 14,105.00 |
| 4 | Office Rent | 999599 | 3 | 1,270.00 | 3,810.00 |
| 5 | Electrical Supplies | 853690 | 2 | 3,372.00 | 6,744.00 |
| 6 | Consulting Services | 998312 | 3 | 4,289.00 | 12,867.00 |

| | |
|-----------|-----------|
| Subtotal: | 73,879.00 |
| CGST: | 1,846.98 |
| SGST: | 1,846.98 |
| Total: | 77,572.95 |

Amount in Words: INR Seventy-Seven Thousand, Five Hundred And Seventy-Three Only

Bank Details:

Bank Name: HDFC BANK

Account No: 86798877455

IFSC: MUMBIAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!