

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 631, MIDC Area
Taloja, Navi Mumbai - 474629
GSTIN: 27GGKDN5199R1Z6
State: Maharashtra (Code: 27)
PAN: AYEGT2687K
Email: accounts27@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 598, Sector 18, Mumbai - 407146
GSTIN: 27ZZVZB8016H1Z6
State: Maharashtra (Code: 27)

Invoice No: T-190

Invoice Date: 15-Aug-24

Order No: PO-2337

Order Date: 14-Aug-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	2,891.00	8,673.00
2	Consulting Services	998312	2	3,021.00	6,042.00

Subtotal:	14,715.00
CGST:	882.90
SGST:	882.90
Total:	16,480.80

Amount in Words: INR Sixteen Thousand, Four Hundred And Eighty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 87668917873

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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