

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 238, MIDC Area
Taloja, Navi Mumbai - 481137
GSTIN: 27CWNFP7493E1Z1
State: Maharashtra (Code: 27)
PAN: PZAHC4845M
Email: accounts59@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 754, Sector 9, Mumbai - 422236
GSTIN: 27IMBTZ4959J1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-505

Invoice Date: 25-Oct-25

Order No: PO-7553

Order Date: 18-Oct-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	1,282.00	1,282.00
2	Software Subscription	997331	3	836.00	2,508.00

Subtotal:	3,790.00
CGST:	530.60
SGST:	530.60
Total:	4,851.20

Amount in Words: INR Four Thousand, Eight Hundred And Fifty-One Only

Bank Details:

Bank Name: ICICI BANK

Account No: 83634669268

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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