

# 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

<b>Subtotal:</b>	3,790.00
<b>CGST:</b>	530.60
<b>SGST:</b>	530.60
<b>Total:</b>	<b>4,851.20</b>

**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!