

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 574, MIDC Area
Taloja, Navi Mumbai - 406615
GSTIN: 27GANWC2765I1Z3
State: Maharashtra (Code: 27)
PAN: SABWX8024L
Email: accounts86@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 972, Sector 20, Mumbai - 457549
GSTIN: 27RHWO01563Q1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-250

Invoice Date: 08-Mar-25

Order No: PO-7806

Order Date: 06-Mar-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-------------------|--------|-----|----------|-----------|
| 1 | Office Rent | 999599 | 1 | 3,298.00 | 3,298.00 |
| 2 | Catering Services | 996331 | 3 | 4,805.00 | 14,415.00 |

| | |
|------------------|-----------|
| Subtotal: | 17,713.00 |
| CGST: | 442.83 |
| SGST: | 442.83 |
| Total: | 18,598.65 |

Amount in Words: INR Eighteen Thousand, Five Hundred And Ninety-Nine Only

Bank Details:

Bank Name: ICICI BANK

Account No: 45854938962

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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