

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 228, MIDC Area
Taloja, Navi Mumbai - 433552
GSTIN: 27ROTQE3157R1Z8
State: Maharashtra (Code: 27)
PAN: IFLYZ3223U
Email: accounts47@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 901, Sector 42, Mumbai - 438903
GSTIN: 27OZCPL6592N1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-586

Invoice Date: 05-Mar-25

Order No: PO-5141

Order Date: 01-Mar-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	727.00	727.00
2	Advertising Services	998361	3	3,346.00	10,038.00
3	Software Subscription	997331	3	2,601.00	7,803.00
4	Software Subscription	997331	3	1,541.00	4,623.00
5	Electrical Supplies	853690	2	1,111.00	2,222.00

Subtotal:	25,413.00
CGST:	3,557.82
SGST:	3,557.82
Total:	32,528.64

Amount in Words: INR Thirty-Two Thousand, Five Hundred And Twenty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 36129717049
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!