

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 626, MIDC Area
Taloja, Navi Mumbai - 407253
GSTIN: 27GBASN629411Z1
State: Maharashtra (Code: 27)
PAN: ZZXNS7261T
Email: accounts10@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 159, Sector 18, Mumbai - 402924
GSTIN: 27TSXPS8345D1Z5
State: Maharashtra (Code: 27)

Invoice No: T-814

Invoice Date: 30-Dec-24

Order No: PO-6716

Order Date: 25-Dec-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	4,891.00	14,673.00
2	Furniture Purchase	940330	10	2,168.00	21,680.00
3	Consulting Services	998312	5	2,821.00	14,105.00
4	Office Rent	999599	3	1,270.00	3,810.00
5	Electrical Supplies	853690	2	3,372.00	6,744.00
6	Consulting Services	998312	3	4,289.00	12,867.00

Subtotal:	73,879.00
CGST:	1,846.98
SGST:	1,846.98
Total:	77,572.95

Amount in Words: INR Seventy-Seven Thousand, Five Hundred And Seventy-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 86798877455
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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