

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
TALOJA MANUFACTURERS' ASSOCIATION	SUNRISE ELECTRONICS
Plot 544, MIDC Area	Flat 779, Sector 24, Mumbai - 478998
Taloja, Navi Mumbai - 487512	GSTIN: 27KVXRI8758Z1Z9
GSTIN: 27ZIEHI6819K1Z2	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: DRIYJ7811T	
Email: accounts53@talojamfgassn.com	

Invoice No:	T-555	Invoice Date:	01-Nov-24
Order No:	PO-8433	Order Date:	22-Oct-24
Payment Terms:	Credit	Dispatch Through:	Hand Delivery
Destination:	Thane	Delivery Terms:	

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	323.00	323.00
2	Office Rent	999599	1	674.00	674.00
3	Advertising Services	998361	2	2,274.00	4,548.00
4	Electrical Supplies	853690	1	389.00	389.00
5	Consulting Services	998312	3	4,652.00	13,956.00

Subtotal:	19,890.00
CGST:	1,193.40
SGST:	1,193.40
Total:	22,276.80

Amount in Words: INR Twenty-Two Thousand, Two Hundred And Seventy-Seven Only

Bank Details:
Bank Name: ICICI BANK
Account No: 99739625881
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.
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This is a computer generated invoice.
Thank you for your business!