

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 632, MIDC Area
Taloja, Navi Mumbai - 473911
GSTIN: 27PTZQV5119C1Z4
State: Maharashtra (Code: 27)
PAN: DIUGZ6298Y
Email: accounts84@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 335, Sector 39, Mumbai - 478510
GSTIN: 27JMJP4988N1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-620

Invoice Date: 26-Sep-25

Order No: PO-4704

Order Date: 23-Sep-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	2,600.00	2,600.00
2	Furniture Purchase	940330	3	4,139.00	12,417.00
3	Electrical Supplies	853690	1	1,557.00	1,557.00

Subtotal:	16,574.00
CGST:	994.44
SGST:	994.44
Total:	18,562.88

Amount in Words: INR Eighteen Thousand, Five Hundred And Sixty-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 75629041578
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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