

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 935, MIDC Area  
Taloja, Navi Mumbai - 496376  
GSTIN: 27JNCAJ5910I1Z9  
State: Maharashtra (Code: 27)  
PAN: LCMUO9547X  
Email: accounts8@talojamfgassn.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 655, Sector 15, Mumbai - 455093  
GSTIN: 27JIEIR6648K1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-324

**Invoice Date:** 17-Dec-24

**Order No:** PO-9151

**Order Date:** 13-Dec-24

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,094.00	2,188.00
2	Furniture Purchase	940330	5	3,817.00	19,085.00
3	Office Rent	999599	3	2,702.00	8,106.00
4	Software Subscription	997331	5	2,277.00	11,385.00
5	Software Subscription	997331	2	1,871.00	3,742.00
6	Software Subscription	997331	5	3,790.00	18,950.00
7	Catering Services	996331	1	2,648.00	2,648.00

<b>Subtotal:</b>	66,104.00
<b>CGST:</b>	3,966.24
<b>SGST:</b>	3,966.24
<b>Total:</b>	<b>74,036.48</b>

**Amount in Words:** INR Seventy-Four Thousand And Thirty-Six Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 95539737150  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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