

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 544, MIDC Area
Taloja, Navi Mumbai - 487512
GSTIN: 27ZIEHI6819K1Z2
State: Maharashtra (Code: 27)
PAN: DRIYJ7811T
Email: accounts53@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 779, Sector 24, Mumbai - 478998
GSTIN: 27KVVXRI8758Z1Z9
State: Maharashtra (Code: 27)

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.

This is a computer generated invoice.

Thank you for your business!