

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 753, MIDC Area
Taloja, Navi Mumbai - 476161
GSTIN: 27BDGYO9698O1Z8
State: Maharashtra (Code: 27)
PAN: YOSHD5813E
Email: accounts50@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 155, Sector 7, Mumbai - 423488
GSTIN: 27HBICB1093M1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-190

Invoice Date: 14-Mar-25

Order No: PO-9556

Order Date: 08-Mar-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	1,410.00	2,820.00
2	Advertising Services	998361	3	1,116.00	3,348.00
3	Catering Services	996331	3	3,360.00	10,080.00
4	Software Subscription	997331	3	1,575.00	4,725.00
5	Software Subscription	997331	3	1,338.00	4,014.00
6	Electrical Supplies	853690	10	3,559.00	35,590.00
7	Consulting Services	998312	10	3,299.00	32,990.00
8	Consulting Services	998312	5	2,025.00	10,125.00

Subtotal:	1,03,692.00
CGST:	2,592.30
SGST:	2,592.30
Total:	1,08,876.60

Amount in Words: INR One Lakh, Eight Thousand, Eight Hundred And Seventy-Seven Only

Bank Details:

Bank Name: ICICI BANK

Account No: 63944442609

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.