

# TAX INVOICE

(Original for Recipient)

**Sold By:**

TALOJA MANUFACTURERS' ASSOCIATION  
Plot 773, MIDC Area  
Taloja, Navi Mumbai - 421221  
GSTIN: 27JDTCZ6721M1Z1  
State: Maharashtra (Code: 27)  
PAN: DKTPY4673K  
Email: accounts68@talojamfgassn.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 145, Sector 36, Mumbai - 402841  
GSTIN: 27MJSZR2611J1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** PB-822

**Invoice Date:** 29-Apr-25

**Order No:** PO-7525

**Order Date:** 21-Apr-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	3,528.00	17,640.00
2	Office Rent	999599	2	2,237.00	4,474.00
3	Catering Services	996331	1	462.00	462.00
4	Office Rent	999599	5	3,635.00	18,175.00
5	Electrical Supplies	853690	5	3,115.00	15,575.00
6	Software Subscription	997331	1	4,986.00	4,986.00
7	Advertising Services	998361	2	1,039.00	2,078.00

<b>Subtotal:</b>	63,390.00
<b>CGST:</b>	1,584.75
<b>SGST:</b>	1,584.75
<b>Total:</b>	<b>66,559.50</b>

**Amount in Words:** INR Sixty-Six Thousand, Five Hundred And Sixty Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 44059142427

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!