

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 655, MIDC Area
Taloja, Navi Mumbai - 426399
GSTIN: 27FHBNX6479C1Z6
State: Maharashtra (Code: 27)
PAN: XZRSR5633B
Email: accounts92@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 971, Sector 24, Mumbai - 461384
GSTIN: 27PQNZU7696H1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-672

Order No: PO-6195

Payment Terms: 15 Days

Destination: Thane

Invoice Date: 17-Oct-24

Order Date: 17-Oct-24

Dispatch Through: Courier

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	4,045.00	4,045.00
2	Catering Services	996331	1	3,426.00	3,426.00
3	Furniture Purchase	940330	3	1,655.00	4,965.00
4	Furniture Purchase	940330	1	4,288.00	4,288.00
5	Catering Services	996331	10	1,286.00	12,860.00
6	Consulting Services	998312	2	4,410.00	8,820.00
7	Electrical Supplies	853690	1	3,494.00	3,494.00

Subtotal:	41,898.00
CGST:	2,513.88
SGST:	2,513.88
Total:	46,925.76

Amount in Words: INR Forty-Six Thousand, Nine Hundred And Twenty-Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 40115731105
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.