

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 777, MIDC Area
Taloja, Navi Mumbai - 461820
GSTIN: 27GJMCQ7707M1Z1
State: Maharashtra (Code: 27)
PAN: CDBUN3386L
Email: accounts25@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 483, Sector 47, Mumbai - 422979
GSTIN: 27UIXGV6371J1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-079

Invoice Date: 28-Apr-25

Order No: PO-9483

Order Date: 18-Apr-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	4,196.00	41,960.00
2	Advertising Services	998361	2	3,930.00	7,860.00

Subtotal:	49,820.00
CGST:	1,245.50
SGST:	1,245.50
Total:	52,311.00

Amount in Words: INR Fifty-Two Thousand, Three Hundred And Eleven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 94779101553
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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