

TAX INVOICE

(Original for Recipient)

Sold By:

TALOJA MANUFACTURERS' ASSOCIATION
Plot 604, MIDC Area
Taloja, Navi Mumbai - 471402
GSTIN: 27TGHJV8125R1Z7
State: Maharashtra (Code: 27)
PAN: QIGBQ1640P
Email: accounts96@talojamfgassn.com

Bill To:

SUNRISE ELECTRONICS
Flat 212, Sector 39, Mumbai - 479070
GSTIN: 27OLUCK1320C1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-061

Invoice Date: 14-Feb-25

Order No: PO-5120

Order Date: 14-Feb-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	2,996.00	8,988.00
2	Catering Services	996331	1	748.00	748.00
3	Software Subscription	997331	10	2,458.00	24,580.00
4	Consulting Services	998312	5	1,513.00	7,565.00
5	Advertising Services	998361	2	909.00	1,818.00
6	Electrical Supplies	853690	5	1,312.00	6,560.00
7	Advertising Services	998361	10	1,557.00	15,570.00

Subtotal:	65,829.00
CGST:	3,949.74
SGST:	3,949.74
Total:	73,728.48

Amount in Words: INR Seventy-Three Thousand, Seven Hundred And Twenty-Eight Only

Bank Details:

Bank Name: ICICI BANK

Account No: 12876581462

IFSC: MUMBAI – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!