

# TAX INVOICE

## Suba SHARES

Suba Building,  
5/248- Junction Main Road,,  
Five Roads, Salem-636004  
04272445252  
[subakumarp@suba.in](mailto:subakumarp@suba.in)

**GSTIN** 33ADOPP9862E1Z3  
**State** 33-TamilNadu  
**PAN** ADOPP9862E

**Invoice Date** 01/01/2026  
**Invoice No.** SS/2526/274  
**Reference No.** JVSUBBR0071216

### Billing Address

**Customer Name**  
DailyGong Financial Services Limited  
**Customer GSTIN**  
27AAACI6011L1ZO

DailyGong Financial Services Limited  
International Infotech Park,Tower 7,, 5th  
Floor,Vashi Railway Station Complex,  
Sector-30,  
Navi Mumbai  
Maharashtra, 400703

### Shipping Address

DailyGong Financial Services Limited  
International Infotech Park,Tower 7,, 5th  
Floor,Vashi Railway Station Complex,  
Sector-30,  
Navi Mumbai  
Maharashtra, 400703

Place of Supply - 27-Maharashtra

SI	Item	HSN/ SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1	S085 AP Commission for the Month of Dec 2025	997152	1	540270.42	0.00	540270.42	97248.68 @18%	0.00	637519.10
<b>Total</b>						<b>540270.42</b>	<b>97248.68</b>	<b>0.00</b>	<b>637519.10</b>

Taxable Amount(₹) 540270.42  
Total Tax(₹) 97248.68  
**Total Value(₹) 637519.10**

Total amount (in words): Six Lakh Thirty Seven Thousands Five Hundred And Nineteen Rupees And Ten Paise

For Suba SHARES

Authorised Signatory