

TAX INVOICE

Suba SHARES

Suba Building,
5/248- Junction Main Road,,
Five Roads, Salem-636004
04272445252
subakumarp@suba.in

GSTIN 33ADOPP9862E1Z3
State 33-TamilNadu
PAN ADOPP9862E

Invoice Date 01/10/2025
Invoice No. SS/2526/177
Reference No.

| | Billing Address | Shipping Address |
|--|---|---|
| Customer Name DailyGong Financial Services Limited | DailyGong Financial Services Limited International Infotech Park,Tower 7,, 5th Floor,Vashi Railway Station Complex, Sector-30, Navi Mumbai Maharashtra, 400703 | DailyGong Financial Services Limited International Infotech Park,Tower 7,, 5th Floor,Vashi Railway Station Complex, Sector-30, Navi Mumbai Maharashtra, 400703 |
| Customer GSTIN 27AAACI6011L1ZO | | |

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 Sep 2025 | 997152 | 1 | 463281.23 | 0.00 | 463281.23 | 83390.62 @18% | 0.00 | 546671.85 |
| Total | | | | | | 463281.23 | 83390.62 | 0.00 | 546671.85 |
| Taxable Amount(₹) 463281.23 Total Tax(₹) 83390.62 Total Value(₹) 546671.85 | | | | | | | | | |

Total amount (in words): Five Lakh Forty Six Thousands Six Hundred And Seventy One Rupees And Eighty Five Paise

For Suba SHARES

Authorised Signatory