

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

	Billing Address	Shipping Address
<b>Customer Name</b> 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
<b>Customer GSTIN</b> 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