

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

06/10/2025

Invoice No.

SS/2526/189

Reference No.

176250901027745

Customer Name	Billing Address	Shipping Address
Sundaram Mutual Fund	Sundaram Mutual Fund Sundaram Towers,, II Floor, No,46, Whites Road, Chennai Tamilnadu, 600014	Sundaram Mutual Fund Sundaram Towers,, II Floor, No,46, Whites Road, Chennai Tamilnadu, 600014
Customer GSTIN		
33AAATS2554B1ZZ		

Place of Supply - 33-Tamilnadu

SI	Item	HSN/ SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	SGST (₹)	CGST (₹)	CESS (₹)	Total (₹)
1	ARN-57682 Distribution Commission for Sale of Mutual Fund Products for Sep 2025	997152	1	39327.28	0.00	39327.28	3539.46 @9%	3539.46 @9%	0.00	46406.20
Total						39327.28	3539.46	3539.46	0.00	46406.20
<div>Taxable Amount(₹) 39327.28 Total Tax(₹) 7078.92 Total Value(₹) 46406.20</div>										

Total amount (in words): Forty Six Thousands Four Hundred And Six Rupees And Twenty Paise

For Suba SHARES

Authorised Signatory