

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