

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 01/12/2025
Invoice No. SS/2526/240
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 Nov 2025	997152	1	433487.91	0.00	433487.91	78027.82 @18%	0.00	511515.73
Total						433487.91	78027.82	0.00	511515.73

Taxable Amount(₹) 433487.91
Total Tax(₹) 78027.82
Total Value(₹) 511515.73

Total amount (in words): Five Lakh Eleven Thousands Five Hundred And Fifteen Rupees And Seventy Three Paise

For Suba SHARES

Authorised Signatory