

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** 01/01/2026  
**Invoice No.** SS/2526/274  
**Reference No.** JVSUBBR0071216

	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 Dec 2025	997152	1	540270.42	0.00	540270.42	97248.68 @18%	0.00	637519.10
Total						540270.42	97248.68	0.00	637519.10
Taxable Amount(₹) 540270.42 Total Tax(₹) 97248.68 Total Value(₹) 637519.10									

Total amount (in words): Six Lakh Thirty Seven Thousands Five Hundred And Nineteen Rupees And Ten Paise

For Suba SHARES  
  
Authorised Signatory