

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


	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 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
<div>Taxable Amount(₹) 540270.42 Total Tax(₹) 97248.68 Total Value(₹) 637519.10</div>									

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

For Suba SHARES



Authorised Signatory