

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 510, MIDC Area  
Taloja, Navi Mumbai - 471949  
GSTIN: 27VTUDQ6753G1Z9  
State: Maharashtra (Code: 27)  
PAN: BWJKE9049H  
Email: accounts11@labstech.com

## Bill To:

SUNRISE ELECTRONICS  
Flat 158, Sector 16, Mumbai - 452693  
GSTIN: 27EBHNW4442R1Z4  
State: Maharashtra (Code: 27)

Invoice No: PB-878

Invoice Date: 03-Nov-24

Order No: PO-9288

Order Date: 30-Oct-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	1,392.00	2,784.00
2	Electrical Supplies	853690	10	3,494.00	34,940.00
3	Electrical Supplies	853690	5	616.00	3,080.00
4	Catering Services	996331	1	478.00	478.00
5	Catering Services	996331	5	494.00	2,470.00
6	Furniture Purchase	940330	5	526.00	2,630.00
7	Software Subscription	997331	3	759.00	2,277.00

Subtotal:	48,659.00
CGST:	6,812.26
SGST:	6,812.26
Total:	62,283.52

Amount in Words: INR Sixty-Two Thousand, Two Hundred And Eighty-Four Only

## Bank Details:

Bank Name: STATE BANK OF INDIA  
Account No: 46262994286  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.  
Thank you for your business!