

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 250, MIDC Area
Taloja, Navi Mumbai - 476627
GSTIN: 27RORNI2401J1Z3
State: Maharashtra (Code: 27)
PAN: EDZDY7896W
Email: accounts52@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 377, Sector 15, Mumbai - 430480
GSTIN: 27WJYUE6705F1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-026

Order No: PO-5205

Payment Terms: 15 Days

Destination: Mumbai

Invoice Date: 22-Aug-25

Order Date: 15-Aug-25

Dispatch Through: Courier

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	2,996.00	14,980.00
2	Catering Services	996331	1	1,243.00	1,243.00
3	Catering Services	996331	3	1,521.00	4,563.00
4	Software Subscription	997331	3	3,529.00	10,587.00
5	Consulting Services	998312	10	1,263.00	12,630.00
6	Catering Services	996331	5	1,984.00	9,920.00
7	Advertising Services	998361	1	4,904.00	4,904.00

Subtotal:	58,827.00
CGST:	0.00
SGST:	0.00
Total:	58,827.00

Amount in Words: INR Fifty-Eight Thousand, Eight Hundred And Twenty-Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 70720372387
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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