

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 17, MIDC Area  
Taloja, Navi Mumbai - 460877  
GSTIN: 27HITGQ4345F1Z4  
State: Maharashtra (Code: 27)  
PAN: WZRDD6263T  
Email: accounts78@labstech.com

## Bill To:

SUNRISE ELECTRONICS  
Flat 221, Sector 33, Mumbai - 464835  
GSTIN: 27FBSGV6925W1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** T-202

**Invoice Date:** 20-Oct-25

**Order No:** PO-8666

**Order Date:** 14-Oct-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	4,116.00	41,160.00
2	Consulting Services	998312	10	4,302.00	43,020.00
3	Furniture Purchase	940330	5	370.00	1,850.00

Subtotal:	86,030.00
CGST:	2,150.75
SGST:	2,150.75
Total:	90,331.50

**Amount in Words:** INR Ninety Thousand, Three Hundred And Thirty-Two Only

## Bank Details:

Bank Name: ICICI BANK  
Account No: 12764841647  
IFSC: MUMBIAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!