

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 234, MIDC Area  
Taloja, Navi Mumbai - 484909  
GSTIN: 27QBSZL6572X1Z7  
State: Maharashtra (Code: 27)  
PAN: UIAKF9977W  
Email: accounts71@labstech.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 970, Sector 49, Mumbai - 451001  
GSTIN: 27SCFTJ5218V1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** INV-712

**Invoice Date:** 27-Dec-24

**Order No:** PO-9364

**Order Date:** 17-Dec-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	2,201.00	22,010.00
2	Catering Services	996331	2	1,601.00	3,202.00
3	Office Rent	999599	1	3,378.00	3,378.00
4	Office Rent	999599	3	1,069.00	3,207.00
5	Office Rent	999599	2	3,323.00	6,646.00

<b>Subtotal:</b>	38,443.00
<b>CGST:</b>	2,306.58
<b>SGST:</b>	2,306.58
<b>Total:</b>	<b>43,056.16</b>

**Amount in Words:** INR Forty-Three Thousand And Fifty-Six Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 38777347446  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.

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