

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 239, MIDC Area  
Taloja, Navi Mumbai - 444610  
GSTIN: 27EMZEI6755M1Z1  
State: Maharashtra (Code: 27)  
PAN: TASLU1740J  
Email: accounts72@labstech.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 626, Sector 40, Mumbai - 472720  
GSTIN: 27EWQVT3977X1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-977

**Invoice Date:** 09-Oct-24

**Order No:** PO-3541

**Order Date:** 09-Oct-24

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	1,662.00	8,310.00
2	Furniture Purchase	940330	5	1,205.00	6,025.00
3	Furniture Purchase	940330	2	4,675.00	9,350.00
4	Advertising Services	998361	5	3,939.00	19,695.00
5	Catering Services	996331	2	3,600.00	7,200.00
6	Furniture Purchase	940330	1	3,499.00	3,499.00
7	Office Rent	999599	2	3,963.00	7,926.00
8	Advertising Services	998361	3	3,497.00	10,491.00

<b>Subtotal:</b>	72,496.00
<b>CGST:</b>	6,524.64
<b>SGST:</b>	6,524.64
<b>Total:</b>	85,545.28

**Amount in Words:** INR Eighty-Five Thousand, Five Hundred And Forty-Five Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 60708971669

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.