

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 667, MIDC Area  
Taloja, Navi Mumbai - 494498  
GSTIN: 27QMIYE5670T1Z5  
State: Maharashtra (Code: 27)  
PAN: IJKMB6058K  
Email: accounts95@labstech.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 920, Sector 15, Mumbai - 459851  
GSTIN: 27WECBK9851A1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-954

**Invoice Date:** 01-Jun-25

**Order No:** PO-5898

**Order Date:** 29-May-25

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	4,122.00	41,220.00
2	Office Rent	999599	3	204.00	612.00
3	Catering Services	996331	10	3,920.00	39,200.00

<b>Subtotal:</b>	81,032.00
<b>CGST:</b>	11,344.48
<b>SGST:</b>	11,344.48
<b>Total:</b>	1,03,720.96

**Amount in Words:** INR One Lakh, Three Thousand, Seven Hundred And Twenty-One Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 23452956793

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!