

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 946, MIDC Area
Taloja, Navi Mumbai - 492408
GSTIN: 27FPDTG8289S1Z7
State: Maharashtra (Code: 27)
PAN: XWHDPI993A
Email: accounts94@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 656, Sector 18, Mumbai - 481165
GSTIN: 27QJZXU5751P1Z2
State: Maharashtra (Code: 27)

Invoice No: T-413

Invoice Date: 02-Aug-24

Order No: PO-6317

Order Date: 27-Jul-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	1,527.00	7,635.00
2	Electrical Supplies	853690	10	2,674.00	26,740.00
3	Furniture Purchase	940330	10	4,081.00	40,810.00
4	Furniture Purchase	940330	5	3,969.00	19,845.00
5	Catering Services	996331	10	2,892.00	28,920.00
6	Consulting Services	998312	2	1,327.00	2,654.00
7	Electrical Supplies	853690	1	3,715.00	3,715.00
8	Office Rent	999599	2	3,273.00	6,546.00

Subtotal:	1,36,865.00
CGST:	12,317.85
SGST:	12,317.85
Total:	1,61,500.70

Amount in Words: INR One Lakh, Sixty-One Thousand, Five Hundred And One Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 25470491326

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!