

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 142, MIDC Area
Taloja, Navi Mumbai - 414975
GSTIN: 27CYRHM3298N1Z6
State: Maharashtra (Code: 27)
PAN: AHTRA6862Z
Email: accounts72@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 285, Sector 24, Mumbai - 406696
GSTIN: 27MXMDI4194U1Z6
State: Maharashtra (Code: 27)

Invoice No: INV-698

Invoice Date: 24-May-25

Order No: PO-2237

Order Date: 23-May-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	1,576.00	1,576.00
2	Furniture Purchase	940330	1	1,783.00	1,783.00

Subtotal:	3,359.00
CGST:	0.00
SGST:	0.00
Total:	3,359.00

Amount in Words: INR Three Thousand, Three Hundred And Fifty-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 72686536944
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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