

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 328, MIDC Area  
Taloja, Navi Mumbai - 431090  
GSTIN: 27VWJYE8387D1Z6  
State: Maharashtra (Code: 27)  
PAN: QHAQU2529W  
Email: accounts20@labstech.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 272, Sector 18, Mumbai - 489780  
GSTIN: 27JSEOO9657U1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** INV-425

**Invoice Date:** 15-Jun-24

**Order No:** PO-9235

**Order Date:** 10-Jun-24

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	572.00	1,716.00
2	Consulting Services	998312	5	496.00	2,480.00
3	Software Subscription	997331	2	565.00	1,130.00
4	Electrical Supplies	853690	5	3,376.00	16,880.00

<b>Subtotal:</b>	22,206.00
<b>CGST:</b>	555.15
<b>SGST:</b>	555.15
<b>Total:</b>	23,316.30

**Amount in Words:** INR Twenty-Three Thousand, Three Hundred And Sixteen Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 20180553505

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!