

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

Subtotal:	72,496.00
CGST:	6,524.64
SGST:	6,524.64
Total:	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.