

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 690, MIDC Area
Taloja, Navi Mumbai - 434995
GSTIN: 27ACAEM138711Z3
State: Maharashtra (Code: 27)
PAN: XBOZX8202Y
Email: accounts13@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 538, Sector 22, Mumbai - 407544
GSTIN: 27VNHKD7783Z1Z3
State: Maharashtra (Code: 27)

Invoice No: GST-119

Invoice Date: 09-May-25

Order No: PO-2036

Order Date: 30-Apr-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Software Subscription | 997331 | 5 | 2,926.00 | 14,630.00 |
| 2 | Electrical Supplies | 853690 | 10 | 3,201.00 | 32,010.00 |
| 3 | Advertising Services | 998361 | 1 | 3,248.00 | 3,248.00 |

| | |
|------------------|------------------|
| Subtotal: | 49,888.00 |
| CGST: | 4,489.92 |
| SGST: | 4,489.92 |
| Total: | 58,867.84 |

Amount in Words: INR Fifty-Eight Thousand, Eight Hundred And Sixty-Eight Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 86746831713
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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