

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 435, MIDC Area
Taloja, Navi Mumbai - 488900
GSTIN: 27SIESP6257R1Z3
State: Maharashtra (Code: 27)
PAN: CRBUK5881D
Email: accounts99@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 582, Sector 27, Mumbai - 465555
GSTIN: 27JNAJW3256L1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-487

Invoice Date: 14-Sep-25

Order No: PO-7261

Order Date: 07-Sep-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	4,413.00	4,413.00
2	Advertising Services	998361	2	4,594.00	9,188.00
3	Electrical Supplies	853690	1	1,754.00	1,754.00
4	Advertising Services	998361	3	533.00	1,599.00
5	Furniture Purchase	940330	5	4,855.00	24,275.00

Subtotal:	41,229.00
CGST:	2,473.74
SGST:	2,473.74
Total:	46,176.48

Amount in Words: INR Forty-Six Thousand, One Hundred And Seventy-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 55481045548
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!