

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 893, MIDC Area
Taloja, Navi Mumbai - 448744
GSTIN: 27SIVZI473Z2Z1Z6
State: Maharashtra (Code: 27)
PAN: EZQNP7589A
Email: accounts53@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 734, Sector 5, Mumbai - 458813
GSTIN: 27BEUFP8856Z1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-121

Invoice Date: 27-Aug-24

Order No: PO-1976

Order Date: 20-Aug-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	240.00	1,200.00
2	Advertising Services	998361	2	600.00	1,200.00
3	Catering Services	996331	1	3,367.00	3,367.00
4	Electrical Supplies	853690	2	3,471.00	6,942.00
5	Advertising Services	998361	1	3,835.00	3,835.00
6	Advertising Services	998361	5	1,403.00	7,015.00

Subtotal:	23,559.00
CGST:	588.98
SGST:	588.98
Total:	24,736.95

Amount in Words: INR Twenty-Four Thousand, Seven Hundred And Thirty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 92823591322
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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