

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 510, MIDC Area  
Taloja, Navi Mumbai - 471949  
GSTIN: 27VTUDQ6753G1Z9  
State: Maharashtra (Code: 27)  
PAN: BWJKE9049H  
Email: accounts11@labstech.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 158, Sector 16, Mumbai - 452693  
GSTIN: 27EBHNNW4442R1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-878

**Invoice Date:** 03-Nov-24

**Order No:** PO-9288

**Order Date:** 30-Oct-24

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	1,392.00	2,784.00
2	Electrical Supplies	853690	10	3,494.00	34,940.00
3	Electrical Supplies	853690	5	616.00	3,080.00
4	Catering Services	996331	1	478.00	478.00
5	Catering Services	996331	5	494.00	2,470.00
6	Furniture Purchase	940330	5	526.00	2,630.00
7	Software Subscription	997331	3	759.00	2,277.00

<b>Subtotal:</b>	48,659.00
<b>CGST:</b>	6,812.26
<b>SGST:</b>	6,812.26
<b>Total:</b>	<b>62,283.52</b>

Amount in Words: INR Sixty-Two Thousand, Two Hundred And Eighty-Four Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 46262994286  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

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