

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 17, MIDC Area
Taloja, Navi Mumbai - 460877
GSTIN: 27HITGQ4345F1Z4
State: Maharashtra (Code: 27)
PAN: WZRDD6263T
Email: accounts78@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 221, Sector 33, Mumbai - 464835
GSTIN: 27FBSGV6925W1Z8
State: Maharashtra (Code: 27)

Invoice No: T-202
Order No: PO-8666
Payment Terms: 30 Days
Destination: Mumbai

Invoice Date: 20-Oct-25
Order Date: 14-Oct-25
Dispatch Through: Email
Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	4,116.00	41,160.00
2	Consulting Services	998312	10	4,302.00	43,020.00
3	Furniture Purchase	940330	5	370.00	1,850.00

Subtotal:	86,030.00
CGST:	2,150.75
SGST:	2,150.75
Total:	90,331.50

Amount in Words: INR Ninety Thousand, Three Hundred And Thirty-Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 12764841647
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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