

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 711, MIDC Area
Taloja, Navi Mumbai - 436783
GSTIN: 27WEBQU7748Z1Z4
State: Maharashtra (Code: 27)
PAN: FCBIE5604I
Email: accounts58@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 830, Sector 18, Mumbai - 473476
GSTIN: 27UIAXZ5526W1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-688

Invoice Date: 16-Dec-24

Order No: PO-3319

Order Date: 10-Dec-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	759.00	7,590.00
2	Office Rent	999599	5	3,286.00	16,430.00
3	Advertising Services	998361	5	2,192.00	10,960.00
4	Electrical Supplies	853690	5	3,896.00	19,480.00
5	Catering Services	996331	2	2,533.00	5,066.00
6	Office Rent	999599	10	564.00	5,640.00
7	Consulting Services	998312	10	423.00	4,230.00
8	Software Subscription	997331	3	483.00	1,449.00

Subtotal:	70,845.00
CGST:	1,771.12
SGST:	1,771.12
Total:	74,387.25

Amount in Words: INR Seventy-Four Thousand, Three Hundred And Eighty-Seven Only

Bank Details:

Bank Name: HDFC BANK

Account No: 55166877408

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!