

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 180, MIDC Area
Taloja, Navi Mumbai - 464763
GSTIN: 27VRNBW8601X1Z5
State: Maharashtra (Code: 27)
PAN: LYLJL4398K
Email: accounts19@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 672, Sector 26, Mumbai - 405686
GSTIN: 27UFKYP1458O1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-736

Invoice Date: 01-Nov-24

Order No: PO-4618

Order Date: 27-Oct-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	1,329.00	13,290.00
2	Advertising Services	998361	5	2,381.00	11,905.00

Subtotal:	25,195.00
CGST:	3,527.30
SGST:	3,527.30
Total:	32,249.60

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

Bank Details:

Bank Name: HDFC BANK
Account No: 38326094736
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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