

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 738, MIDC Area
Taloja, Navi Mumbai - 442121
GSTIN: 27OXIAB2921T1Z4
State: Maharashtra (Code: 27)
PAN: SJBFF4910S
Email: accounts3@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 717, Sector 25, Mumbai - 435201
GSTIN: 27WNJDU8418U1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-917

Order No: PO-8282

Payment Terms: 15 Days

Destination: Navi Mumbai

Invoice Date: 25-Jun-25

Order Date: 17-Jun-25

Dispatch Through: Hand Delivery

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	3,123.00	15,615.00
2	Electrical Supplies	853690	5	4,949.00	24,745.00
3	Advertising Services	998361	5	4,264.00	21,320.00
4	Electrical Supplies	853690	10	2,162.00	21,620.00
5	Office Rent	999599	1	360.00	360.00
6	Electrical Supplies	853690	3	1,764.00	5,292.00
7	Catering Services	996331	1	3,082.00	3,082.00

Subtotal:	92,034.00
CGST:	0.00
SGST:	0.00
Total:	92,034.00

Amount in Words: INR Ninety-Two Thousand And Thirty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 96138126654
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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