

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 690, MIDC Area
Taloja, Navi Mumbai - 434995
GSTIN: 27ACAE1387I1Z3
State: Maharashtra (Code: 27)
PAN: XBOZX8202Y
Email: accounts13@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 538, Sector 22, Mumbai - 407544
GSTIN: 27VNHKD7783Z1Z3
State: Maharashtra (Code: 27)

Invoice No: GST-119

Invoice Date: 09-May-25

Order No: PO-2036

Order Date: 30-Apr-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	2,926.00	14,630.00
2	Electrical Supplies	853690	10	3,201.00	32,010.00
3	Advertising Services	998361	1	3,248.00	3,248.00

Subtotal:	49,888.00
CGST:	4,489.92
SGST:	4,489.92
Total:	58,867.84

Amount in Words: INR Fifty-Eight Thousand, Eight Hundred And Sixty-Eight Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 86746831713
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!