

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 985, MIDC Area
Taloja, Navi Mumbai - 457979
GSTIN: 27OERA06599T1Z1
State: Maharashtra (Code: 27)
PAN: EAHLW6184X
Email: accounts36@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 11, Sector 9, Mumbai - 463237
GSTIN: 27ZHWYM5514B1Z5
State: Maharashtra (Code: 27)

Invoice No: GST-256

Order No: PO-8397

Payment Terms: 30 Days

Destination: Navi Mumbai

Invoice Date: 02-Sep-25

Order Date: 23-Aug-25

Dispatch Through: Hand Delivery

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	4,932.00	49,320.00
2	Software Subscription	997331	3	2,566.00	7,698.00
3	Catering Services	996331	1	4,701.00	4,701.00
4	Office Rent	999599	5	915.00	4,575.00

Subtotal:	66,294.00
CGST:	1,657.35
SGST:	1,657.35
Total:	69,608.70

Amount in Words: INR Sixty-Nine Thousand, Six Hundred And Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 86521951761
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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