

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 181, MIDC Area
Taloja, Navi Mumbai - 409465
GSTIN: 27XYKSQ1938R1Z4
State: Maharashtra (Code: 27)
PAN: XMTHC5229V
Email: accounts63@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 35, Sector 33, Mumbai - 476379
GSTIN: 27AMCKR6847T1Z4
State: Maharashtra (Code: 27)

Invoice No: INV-551

Order No: PO-2366

Payment Terms: Credit

Destination: Pune

Invoice Date: 24-Oct-24

Order Date: 18-Oct-24

Dispatch Through: Courier

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	2,506.00	7,518.00
2	Office Rent	999599	5	3,667.00	18,335.00
3	Electrical Supplies	853690	5	1,029.00	5,145.00
4	Furniture Purchase	940330	2	4,254.00	8,508.00
5	Consulting Services	998312	5	3,165.00	15,825.00
6	Furniture Purchase	940330	10	4,553.00	45,530.00
7	Consulting Services	998312	2	2,457.00	4,914.00

Subtotal:	1,05,775.00
CGST:	2,644.38
SGST:	2,644.38
Total:	1,11,063.75

Amount in Words: INR One Lakh, Eleven Thousand And Sixty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 18053158416
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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