

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 328, MIDC Area
Taloja, Navi Mumbai - 431090
GSTIN: 27VWJYE8387D1Z6
State: Maharashtra (Code: 27)
PAN: QHAQU2529W
Email: accounts20@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 272, Sector 18, Mumbai - 489780
GSTIN: 27JSEOO9657U1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-425

Invoice Date: 15-Jun-24

Order No: PO-9235

Order Date: 10-Jun-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	572.00	1,716.00
2	Consulting Services	998312	5	496.00	2,480.00
3	Software Subscription	997331	2	565.00	1,130.00
4	Electrical Supplies	853690	5	3,376.00	16,880.00

Subtotal:	22,206.00
CGST:	555.15
SGST:	555.15
Total:	23,316.30

Amount in Words: INR Twenty-Three Thousand, Three Hundred And Sixteen Only

Bank Details:

Bank Name: HDFC BANK
Account No: 20180553505
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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