

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 479, MIDC Area
Taloja, Navi Mumbai - 482978
GSTIN: 27VCZZM5962M1Z7
State: Maharashtra (Code: 27)
PAN: ZQDFN2903W
Email: accounts63@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 254, Sector 4, Mumbai - 432780
GSTIN: 27BWFFA9513Y1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-968

Invoice Date: 04-Jul-25

Order No: PO-4072

Order Date: 24-Jun-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,733.00	3,466.00
2	Software Subscription	997331	5	2,582.00	12,910.00
3	Electrical Supplies	853690	10	3,767.00	37,670.00
4	Consulting Services	998312	2	4,682.00	9,364.00
5	Software Subscription	997331	1	3,568.00	3,568.00
6	Electrical Supplies	853690	5	3,299.00	16,495.00

Subtotal:	83,473.00
CGST:	7,512.57
SGST:	7,512.57
Total:	98,498.14

Amount in Words: INR Ninety-Eight Thousand, Four Hundred And Ninety-Eight Only

Bank Details:

Bank Name: ICICI BANK
Account No: 64644179051
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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