

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 142, MIDC Area  
Taloja, Navi Mumbai - 414975  
GSTIN: 27CYRHM3298N1Z6  
State: Maharashtra (Code: 27)  
PAN: AHTRA6862Z  
Email: accounts72@labstech.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 285, Sector 24, Mumbai - 406696  
GSTIN: 27MXMDI4194U1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** INV-698

**Invoice Date:** 24-May-25

**Order No:** PO-2237

**Order Date:** 23-May-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	1,576.00	1,576.00
2	Furniture Purchase	940330	1	1,783.00	1,783.00

<b>Subtotal:</b>	3,359.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>3,359.00</b>

**Amount in Words:** INR Three Thousand, Three Hundred And Fifty-Nine Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 72686536944  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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