

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 711, MIDC Area
Taloja, Navi Mumbai - 436783
GSTIN: 27WEBQU7748Z1Z4
State: Maharashtra (Code: 27)
PAN: FCBIE5604I
Email: accounts58@labstech.com

Bill To:

SUNRISE ELECTRONICS
Flat 830, Sector 18, Mumbai - 473476
GSTIN: 27UIAXZ5526W1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-688

Invoice Date: 16-Dec-24

Order No: PO-3319

Order Date: 10-Dec-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Office Rent | 999599 | 10 | 759.00 | 7,590.00 |
| 2 | Office Rent | 999599 | 5 | 3,286.00 | 16,430.00 |
| 3 | Advertising Services | 998361 | 5 | 2,192.00 | 10,960.00 |
| 4 | Electrical Supplies | 853690 | 5 | 3,896.00 | 19,480.00 |
| 5 | Catering Services | 996331 | 2 | 2,533.00 | 5,066.00 |
| 6 | Office Rent | 999599 | 10 | 564.00 | 5,640.00 |
| 7 | Consulting Services | 998312 | 10 | 423.00 | 4,230.00 |
| 8 | Software Subscription | 997331 | 3 | 483.00 | 1,449.00 |

| | |
|------------------|------------------|
| Subtotal: | 70,845.00 |
| CGST: | 1,771.12 |
| SGST: | 1,771.12 |
| Total: | 74,387.25 |

Amount in Words: INR Seventy-Four Thousand, Three Hundred And Eighty-Seven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 55166877408
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.