

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 456, MIDC Area
Taloja, Navi Mumbai - 473182
GSTIN: 27TGFQL5798K1Z7
State: Maharashtra (Code: 27)
PAN: SFCKU2557E
Email: accounts72@labstech.com

Bill To:

OMKAR TRADERS
Flat 31, Sector 36, Mumbai - 479513
GSTIN: 27XFBEK9644W1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-945

Invoice Date: 26-Jul-25

Order No: PO-9345

Order Date: 16-Jul-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Advertising Services | 998361 | 5 | 4,197.00 | 20,985.00 |
| 2 | Consulting Services | 998312 | 5 | 3,700.00 | 18,500.00 |
| 3 | Software Subscription | 997331 | 3 | 1,684.00 | 5,052.00 |
| 4 | Software Subscription | 997331 | 1 | 3,746.00 | 3,746.00 |
| 5 | Consulting Services | 998312 | 3 | 2,033.00 | 6,099.00 |
| 6 | Electrical Supplies | 853690 | 3 | 587.00 | 1,761.00 |
| 7 | Catering Services | 996331 | 10 | 1,004.00 | 10,040.00 |

| | |
|------------------|-----------|
| Subtotal: | 66,183.00 |
| CGST: | 3,970.98 |
| SGST: | 3,970.98 |
| Total: | 74,124.96 |

Amount in Words: INR Seventy-Four Thousand, One Hundred And Twenty-Five Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 42768488596

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!