

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 864, MIDC Area
Taloja, Navi Mumbai - 413039
GSTIN: 27AMPWD5611J1Z3
State: Maharashtra (Code: 27)
PAN: YPLNT2570P
Email: accounts72@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 252, Sector 16, Mumbai - 493726
GSTIN: 27CDTNA1297E1Z2
State: Maharashtra (Code: 27)

Invoice No: T-605

Invoice Date: 20-Mar-25

Order No: PO-5591

Order Date: 15-Mar-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	1,505.00	1,505.00
2	Software Subscription	997331	2	2,291.00	4,582.00
3	Software Subscription	997331	1	1,272.00	1,272.00
4	Electrical Supplies	853690	10	3,856.00	38,560.00
5	Consulting Services	998312	1	2,535.00	2,535.00

Subtotal:	48,454.00
CGST:	4,360.86
SGST:	4,360.86
Total:	57,175.72

Amount in Words: INR Fifty-Seven Thousand, One Hundred And Seventy-Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 65301027310
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!