

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 727, MIDC Area
Taloja, Navi Mumbai - 488185
GSTIN: 27JJHXS1269P1Z2
State: Maharashtra (Code: 27)
PAN: DBULP5720C
Email: accounts49@labstech.com

Bill To:

OMKAR TRADERS
Flat 353, Sector 24, Mumbai - 446581
GSTIN: 27CGGQU8246C1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-418

Order No: PO-3770

Payment Terms: 30 Days

Destination: Navi Mumbai

Invoice Date: 07-Mar-25

Order Date: 05-Mar-25

Dispatch Through: Email

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	1,765.00	3,530.00
2	Office Rent	999599	3	4,226.00	12,678.00

Subtotal:	16,208.00
CGST:	2,269.12
SGST:	2,269.12
Total:	20,746.24

Amount in Words: INR Twenty Thousand, Seven Hundred And Forty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 64523627358
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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