

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 224, MIDC Area  
Taloja, Navi Mumbai - 471612  
GSTIN: 27RJCEY8367M1Z7  
State: Maharashtra (Code: 27)  
PAN: XPBRI5880T  
Email: accounts11@labstech.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 767, Sector 10, Mumbai - 424926  
GSTIN: 27BUXFR2094D1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** INV-101

**Invoice Date:** 26-Jun-25

**Order No:** PO-5592

**Order Date:** 19-Jun-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	3,703.00	7,406.00
2	Electrical Supplies	853690	10	3,928.00	39,280.00
3	Software Subscription	997331	10	4,739.00	47,390.00
4	Catering Services	996331	5	4,689.00	23,445.00
5	Software Subscription	997331	10	907.00	9,070.00
6	Consulting Services	998312	3	2,945.00	8,835.00

<b>Subtotal:</b>	1,35,426.00
<b>CGST:</b>	8,125.56
<b>SGST:</b>	8,125.56
<b>Total:</b>	<b>1,51,677.12</b>

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

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 43362352447  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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