

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 86, MIDC Area  
Taloja, Navi Mumbai - 422276  
GSTIN: 27IKEAN5214Z1Z1  
State: Maharashtra (Code: 27)  
PAN: BDGYT9865V  
Email: accounts31@labstech.com

**Bill To:**

STARLIGHT CATERERS  
Flat 698, Sector 11, Mumbai - 437059  
GSTIN: 27WUHMT9505R1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** INV-515  
**Order No:** PO-8004  
**Payment Terms:** 30 Days  
**Destination:** Thane

**Invoice Date:** 16-Jul-25  
**Order Date:** 09-Jul-25  
**Dispatch Through:** Hand Delivery  
**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	4,342.00	13,026.00
2	Catering Services	996331	2	3,112.00	6,224.00
3	Office Rent	999599	5	4,814.00	24,070.00
4	Software Subscription	997331	1	4,065.00	4,065.00

<b>Subtotal:</b>	47,385.00
<b>CGST:</b>	1,184.62
<b>SGST:</b>	1,184.62
<b>Total:</b>	<b>49,754.25</b>

Amount in Words: INR Forty-Nine Thousand, Seven Hundred And Fifty-Four Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 84717475733  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

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