

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 64, MIDC Area
Taloja, Navi Mumbai - 459791
GSTIN: 27ERQKK6547C1Z3
State: Maharashtra (Code: 27)
PAN: KUZLG7640G
Email: accounts88@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 888, Sector 5, Mumbai - 460194
GSTIN: 27LIENU6305L1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-444

Invoice Date: 19-Jan-25

Order No: PO-8687

Order Date: 12-Jan-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	635.00	3,175.00
2	Electrical Supplies	853690	3	4,602.00	13,806.00

Subtotal:	16,981.00
CGST:	0.00
SGST:	0.00
Total:	16,981.00

Amount in Words: INR Sixteen Thousand, Nine Hundred And Eighty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 78638861491

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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