

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 591, MIDC Area  
Taloja, Navi Mumbai - 481566  
GSTIN: 27OINHW9653A1Z4  
State: Maharashtra (Code: 27)  
PAN: RLWFI5803E  
Email: accounts44@labstech.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 759, Sector 47, Mumbai - 470929  
GSTIN: 27AKVJE6533B1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-134

**Invoice Date:** 21-Jul-24

**Order No:** PO-7685

**Order Date:** 15-Jul-24

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	620.00	1,860.00
2	Office Rent	999599	5	3,228.00	16,140.00
3	Furniture Purchase	940330	3	1,157.00	3,471.00
4	Software Subscription	997331	2	3,296.00	6,592.00

<b>Subtotal:</b>	28,063.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>28,063.00</b>

**Amount in Words:** INR Twenty-Eight Thousand And Sixty-Three Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 23265045902  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

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

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