

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 451, MIDC Area  
Taloja, Navi Mumbai - 447189  
GSTIN: 27GVXXA7837A1Z4  
State: Maharashtra (Code: 27)  
PAN: EDCON9714X  
Email: accounts43@labstech.com

**Bill To:**

OMKAR TRADERS  
Flat 822, Sector 48, Mumbai - 453582  
GSTIN: 27OLBDI3836W1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-399

**Invoice Date:** 18-Dec-24

**Order No:** PO-2632

**Order Date:** 14-Dec-24

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	3,266.00	32,660.00
2	Office Rent	999599	10	1,455.00	14,550.00
3	Advertising Services	998361	2	3,633.00	7,266.00
4	Furniture Purchase	940330	3	1,901.00	5,703.00
5	Catering Services	996331	1	1,097.00	1,097.00
6	Catering Services	996331	1	2,960.00	2,960.00
7	Catering Services	996331	1	4,861.00	4,861.00

<b>Subtotal:</b>	69,097.00
<b>CGST:</b>	1,727.43
<b>SGST:</b>	1,727.43
<b>Total:</b>	72,551.85

**Amount in Words:** INR Seventy-Two Thousand, Five Hundred And Fifty-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 72837313956

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

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

This is a computer generated invoice.

Thank you for your business!