

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 33, MIDC Area
Taloja, Navi Mumbai - 433294
GSTIN: 27NYSSI8746G1Z8
State: Maharashtra (Code: 27)
PAN: ROKCG4521D
Email: accounts53@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 416, Sector 21, Mumbai - 486764
GSTIN: 27KZBCP2936F1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-667

Invoice Date: 07-Dec-24

Order No: PO-2978

Order Date: 03-Dec-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|----------------------|--------|-----|----------|-----------|
| 1 | Advertising Services | 998361 | 2 | 693.00 | 1,386.00 |
| 2 | Catering Services | 996331 | 2 | 2,126.00 | 4,252.00 |
| 3 | Furniture Purchase | 940330 | 10 | 1,707.00 | 17,070.00 |

| | |
|------------------|-----------|
| Subtotal: | 22,708.00 |
| CGST: | 2,043.72 |
| SGST: | 2,043.72 |
| Total: | 26,795.44 |

Amount in Words: INR Twenty-Six Thousand, Seven Hundred And Ninety-Five Only

Bank Details:

Bank Name: ICICI BANK
Account No: 71993499741
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!