

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 276, MIDC Area  
Taloja, Navi Mumbai - 400931  
GSTIN: 27YDIWJ8646S1Z7  
State: Maharashtra (Code: 27)  
PAN: KYOOJ4296M  
Email: accounts62@labstech.com

## Bill To:

STARLIGHT CATERERS  
Flat 651, Sector 48, Mumbai - 428709  
GSTIN: 27CJTXL1460D1Z6  
State: Maharashtra (Code: 27)

Invoice No: T-469

Invoice Date: 11-Oct-24

Order No: PO-5097

Order Date: 05-Oct-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	1,771.00	8,855.00
2	Advertising Services	998361	5	2,742.00	13,710.00
3	Office Rent	999599	3	1,576.00	4,728.00
4	Catering Services	996331	3	4,554.00	13,662.00
5	Electrical Supplies	853690	3	2,748.00	8,244.00

Subtotal:	49,199.00
CGST:	2,951.94
SGST:	2,951.94
Total:	55,102.88

Amount in Words: INR Fifty-Five Thousand, One Hundred And Three Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 53099969081

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!