

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 368, MIDC Area
Taloja, Navi Mumbai - 414871
GSTIN: 27FZNSR5513B1Z5
State: Maharashtra (Code: 27)
PAN: KSQSC9075B
Email: accounts52@labstech.com

Bill To:

OMKAR TRADERS
Flat 200, Sector 37, Mumbai - 472914
GSTIN: 27RJSJL6207I1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-146

Invoice Date: 03-Jun-25

Order No: PO-2211

Order Date: 31-May-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	3,611.00	10,833.00
2	Consulting Services	998312	3	4,145.00	12,435.00
3	Software Subscription	997331	3	1,897.00	5,691.00
4	Consulting Services	998312	10	1,128.00	11,280.00

Subtotal:	40,239.00
CGST:	2,414.34
SGST:	2,414.34
Total:	45,067.68

Amount in Words: INR Forty-Five Thousand And Sixty-Eight Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 26823530728

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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