

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 377, MIDC Area  
Taloja, Navi Mumbai - 442795  
GSTIN: 27AAKVM3446M1Z7  
State: Maharashtra (Code: 27)  
PAN: SFYIZ7231T  
Email: accounts26@labstech.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 995, Sector 48, Mumbai - 481017  
GSTIN: 27FIJDJ4159W1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** GST-650

**Invoice Date:** 02-Sep-25

**Order No:** PO-6705

**Order Date:** 27-Aug-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	951.00	2,853.00
2	Furniture Purchase	940330	1	4,734.00	4,734.00

<b>Subtotal:</b>	7,587.00
<b>CGST:</b>	189.68
<b>SGST:</b>	189.68
<b>Total:</b>	7,966.35

**Amount in Words:** INR Seven Thousand, Nine Hundred And Sixty-Six Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 32159934504  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

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