

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 310, MIDC Area
Taloja, Navi Mumbai - 450744
GSTIN: 27DRKLN5182R1Z6
State: Maharashtra (Code: 27)
PAN: FLDRO6884I
Email: accounts60@labstech.com

Bill To:

OMKAR TRADERS
Flat 356, Sector 47, Mumbai - 425631
GSTIN: 27OZGNK2008P1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-440

Invoice Date: 01-Oct-25

Order No: PO-2025

Order Date: 01-Oct-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	3,933.00	7,866.00
2	Electrical Supplies	853690	2	2,737.00	5,474.00
3	Catering Services	996331	1	3,937.00	3,937.00
4	Catering Services	996331	3	2,354.00	7,062.00
5	Office Rent	999599	1	2,601.00	2,601.00

Subtotal:	26,940.00
CGST:	3,771.60
SGST:	3,771.60
Total:	34,483.20

Amount in Words: INR Thirty-Four Thousand, Four Hundred And Eighty-Three Only

Bank Details:

Bank Name: ICICI BANK
Account No: 36768984346
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!