

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
LABS TECH SOLUTIONS	OMKAR TRADERS
Plot 362, MIDC Area	Flat 860, Sector 38, Mumbai - 429221
Taloja, Navi Mumbai - 411461	GSTIN: 27CPHAT5084A1Z1
GSTIN: 27ASPOF7743Z1Z7	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: BWAAM7384K	
Email: accounts27@labstech.com	

Invoice No:	INV-178	Invoice Date:	29-Aug-24
Order No:	PO-2952	Order Date:	24-Aug-24
Payment Terms:	30 Days	Dispatch Through:	Hand Delivery
Destination:	Navi Mumbai	Delivery Terms:	

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	4,444.00	8,888.00
2	Electrical Supplies	853690	3	1,996.00	5,988.00

Subtotal:	14,876.00
CGST:	0.00
SGST:	0.00
Total:	14,876.00

Amount in Words: INR Fourteen Thousand, Eight Hundred And Seventy-Six Only

Bank Details:
Bank Name: ICICI BANK
Account No: 18421582484
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.
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This is a computer generated invoice.
Thank you for your business!