

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 533, MIDC Area
Taloja, Navi Mumbai - 449109
GSTIN: 27CNISO2773T1Z1
State: Maharashtra (Code: 27)
PAN: CRHBM2905J
Email: accounts37@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 443, Sector 4, Mumbai - 490259
GSTIN: 27ZMQBR4596R1Z2
State: Maharashtra (Code: 27)

Invoice No: T-262

Invoice Date: 14-Aug-25

Order No: PO-5439

Order Date: 09-Aug-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	2,092.00	2,092.00
2	Consulting Services	998312	5	4,084.00	20,420.00

Subtotal:	22,512.00
CGST:	3,151.68
SGST:	3,151.68
Total:	28,815.36

Amount in Words: INR Twenty-Eight Thousand, Eight Hundred And Fifteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 47592540164

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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