

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 869, MIDC Area
Taloja, Navi Mumbai - 426338
GSTIN: 27XEAYA5773A1Z1
State: Maharashtra (Code: 27)
PAN: HFRIG4130U
Email: accounts89@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 661, Sector 42, Mumbai - 468378
GSTIN: 27UPPMP7056Y1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-139

Invoice Date: 19-Mar-25

Order No: PO-5891

Order Date: 19-Mar-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	4,380.00	43,800.00
2	Electrical Supplies	853690	1	757.00	757.00
3	Software Subscription	997331	2	3,209.00	6,418.00
4	Furniture Purchase	940330	5	4,278.00	21,390.00

Subtotal:	72,365.00
CGST:	1,809.12
SGST:	1,809.12
Total:	75,983.25

Amount in Words: INR Seventy-Five Thousand, Nine Hundred And Eighty-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 92252904007
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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