

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 427, MIDC Area
Taloja, Navi Mumbai - 462480
GSTIN: 27AEDCQ2360G1Z8
State: Maharashtra (Code: 27)
PAN: VBAGM5484S
Email: accounts76@labstech.com

Bill To:

OMKAR TRADERS
Flat 841, Sector 4, Mumbai - 455107
GSTIN: 27QCBUB3633W1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-397

Invoice Date: 27-Mar-25

Order No: PO-8224

Order Date: 27-Mar-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	400.00	800.00
2	Furniture Purchase	940330	3	4,285.00	12,855.00
3	Furniture Purchase	940330	1	4,370.00	4,370.00
4	Software Subscription	997331	1	4,017.00	4,017.00
5	Advertising Services	998361	10	1,780.00	17,800.00
6	Consulting Services	998312	2	4,525.00	9,050.00
7	Advertising Services	998361	5	3,536.00	17,680.00
8	Catering Services	996331	3	2,541.00	7,623.00

Subtotal:	74,195.00
CGST:	0.00
SGST:	0.00
Total:	74,195.00

Amount in Words: INR Seventy-Four Thousand, One Hundred And Ninety-Five Only

Bank Details:

Bank Name: ICICI BANK

Account No: 91655568654

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.