

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 894, MIDC Area
Taloja, Navi Mumbai - 432435
GSTIN: 27EKTTC5037O1Z7
State: Maharashtra (Code: 27)
PAN: FMBWZ1256G
Email: accounts31@labstech.com

Bill To:

OMKAR TRADERS
Flat 224, Sector 6, Mumbai - 410617
GSTIN: 27EJJBG2095Y1Z2
State: Maharashtra (Code: 27)

Invoice No: T-540
Order No: PO-8301
Payment Terms: 15 Days
Destination: Thane

Invoice Date: 05-Jan-25
Order Date: 28-Dec-24
Dispatch Through: Courier
Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	2,456.00	7,368.00
2	Consulting Services	998312	2	2,307.00	4,614.00
3	Office Rent	999599	3	3,057.00	9,171.00

Subtotal:	21,153.00
CGST:	528.83
SGST:	528.83
Total:	22,210.65

Amount in Words: INR Twenty-Two Thousand, Two Hundred And Eleven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 61073311015
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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