

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 503, MIDC Area
Taloja, Navi Mumbai - 425210
GSTIN: 27CLVCH4704C1Z7
State: Maharashtra (Code: 27)
PAN: RXOMU9359A
Email: accounts4@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 686, Sector 16, Mumbai - 467246
GSTIN: 27ZTEQD8691N1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-455

Invoice Date: 24-Oct-25

Order No: PO-7898

Order Date: 24-Oct-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	3,244.00	9,732.00
2	Software Subscription	997331	2	3,456.00	6,912.00
3	Software Subscription	997331	10	4,510.00	45,100.00

Subtotal:	61,744.00
CGST:	1,543.60
SGST:	1,543.60
Total:	64,831.20

Amount in Words: INR Sixty-Four Thousand, Eight Hundred And Thirty-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 19392915204
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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