

TAX INVOICE

(Original for Recipient)

Sold By:	Bill To:
LABS TECH SOLUTIONS	GREENFIELD LOGISTICS
Plot 864, MIDC Area	Flat 252, Sector 16, Mumbai - 493726
Taloja, Navi Mumbai - 413039	GSTIN: 27CDTNA1297E1Z2
GSTIN: 27AMPWD5611J1Z3	State: Maharashtra (Code: 27)
State: Maharashtra (Code: 27)	
PAN: YPLNT2570P	
Email: accounts72@labstech.com	

Invoice No:	T-605	Invoice Date:	20-Mar-25
Order No:	PO-5591	Order Date:	15-Mar-25
Payment Terms:	Immediate	Dispatch Through:	Hand Delivery
Destination:	Navi Mumbai	Delivery Terms:	FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	1,505.00	1,505.00
2	Software Subscription	997331	2	2,291.00	4,582.00
3	Software Subscription	997331	1	1,272.00	1,272.00
4	Electrical Supplies	853690	10	3,856.00	38,560.00
5	Consulting Services	998312	1	2,535.00	2,535.00

Subtotal:	48,454.00
CGST:	4,360.86
SGST:	4,360.86
Total:	57,175.72

Amount in Words: INR Fifty-Seven Thousand, One Hundred And Seventy-Six Only
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Bank Details:
Bank Name: HDFC BANK
Account No: 65301027310
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.
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This is a computer generated invoice.
Thank you for your business!