

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 224, MIDC Area
Taloja, Navi Mumbai - 471612
GSTIN: 27RJCEY8367M1Z7
State: Maharashtra (Code: 27)
PAN: XPBRI5880T
Email: accounts11@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 767, Sector 10, Mumbai - 424926
GSTIN: 27BUXFR2094D1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-101

Invoice Date: 26-Jun-25

Order No: PO-5592

Order Date: 19-Jun-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	3,703.00	7,406.00
2	Electrical Supplies	853690	10	3,928.00	39,280.00
3	Software Subscription	997331	10	4,739.00	47,390.00
4	Catering Services	996331	5	4,689.00	23,445.00
5	Software Subscription	997331	10	907.00	9,070.00
6	Consulting Services	998312	3	2,945.00	8,835.00

Subtotal:	1,35,426.00
CGST:	8,125.56
SGST:	8,125.56
Total:	1,51,677.12

Amount in Words: INR One Lakh, Fifty-One Thousand, Six Hundred And Seventy-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 43362352447
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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