

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 738, MIDC Area
Taloja, Navi Mumbai - 403805
GSTIN: 27MSAHE2817Y1Z1
State: Maharashtra (Code: 27)
PAN: WHHLF9429F
Email: accounts86@labstech.com

Bill To:

OMKAR TRADERS
Flat 695, Sector 19, Mumbai - 409992
GSTIN: 27BSUDV8744D1Z7
State: Maharashtra (Code: 27)

Invoice No: T-314

Invoice Date: 04-Jun-24

Order No: PO-9105

Order Date: 03-Jun-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	716.00	2,148.00
2	Advertising Services	998361	5	4,748.00	23,740.00
3	Consulting Services	998312	1	469.00	469.00
4	Office Rent	999599	2	2,883.00	5,766.00
5	Consulting Services	998312	1	1,163.00	1,163.00
6	Advertising Services	998361	5	1,140.00	5,700.00
7	Consulting Services	998312	3	4,898.00	14,694.00

Subtotal:	53,680.00
CGST:	1,342.00
SGST:	1,342.00
Total:	56,364.00

Amount in Words: INR Fifty-Six Thousand, Three Hundred And Sixty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 39798977269
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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