

# 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

<b>Subtotal:</b>	53,680.00
<b>CGST:</b>	1,342.00
<b>SGST:</b>	1,342.00
<b>Total:</b>	<b>56,364.00</b>

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!