

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 889, MIDC Area  
Taloja, Navi Mumbai - 406826  
GSTIN: 27FYXSI7519C1Z1  
State: Maharashtra (Code: 27)  
PAN: NMZTH9329W  
Email: accounts72@labstech.com

## Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 16, Sector 8, Mumbai - 453401  
GSTIN: 27PRJCU2862Z1Z4  
State: Maharashtra (Code: 27)

Invoice No: PB-191

Invoice Date: 21-Oct-24

Order No: PO-7976

Order Date: 14-Oct-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	4,009.00	12,027.00
2	Furniture Purchase	940330	3	3,525.00	10,575.00
3	Electrical Supplies	853690	3	906.00	2,718.00
4	Advertising Services	998361	10	629.00	6,290.00

Subtotal:	31,610.00
CGST:	790.25
SGST:	790.25
Total:	33,190.50

Amount in Words: INR Thirty-Three Thousand, One Hundred And Ninety Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 45547654596

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!