

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 860, MIDC Area
Taloja, Navi Mumbai - 487372
GSTIN: 27STVMS2471B1Z2
State: Maharashtra (Code: 27)
PAN: KOFWO2926E
Email: accounts81@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 285, Sector 4, Mumbai - 478839
GSTIN: 27YSCWR6748K1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-347

Invoice Date: 29-Jun-24

Order No: PO-7045

Order Date: 26-Jun-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	226.00	226.00
2	Software Subscription	997331	3	880.00	2,640.00
3	Software Subscription	997331	3	4,698.00	14,094.00

Subtotal:	16,960.00
CGST:	0.00
SGST:	0.00
Total:	16,960.00

Amount in Words: INR Sixteen Thousand, Nine Hundred And Sixty Only

Bank Details:

Bank Name: ICICI BANK
Account No: 16941425188
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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