

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 965, MIDC Area
Taloja, Navi Mumbai - 484683
GSTIN: 27VAPLU5037S1Z8
State: Maharashtra (Code: 27)
PAN: XDDGW7105Y
Email: accounts10@labstech.com

Bill To:

OMKAR TRADERS
Flat 113, Sector 42, Mumbai - 446215
GSTIN: 27CDZVM5350S1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-697

Invoice Date: 27-Mar-25

Order No: PO-7779

Order Date: 22-Mar-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms: FOB

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|---------------------|--------|-----|----------|----------|
| 1 | Furniture Purchase | 940330 | 1 | 4,821.00 | 4,821.00 |
| 2 | Consulting Services | 998312 | 1 | 4,356.00 | 4,356.00 |
| 3 | Office Rent | 999599 | 1 | 3,738.00 | 3,738.00 |

| | |
|------------------|------------------|
| Subtotal: | 12,915.00 |
| CGST: | 0.00 |
| SGST: | 0.00 |
| Total: | 12,915.00 |

Amount in Words: INR Twelve Thousand, Nine Hundred And Fifteen Only

Bank Details:

Bank Name: HDFC BANK
Account No: 63285013817
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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