

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 134, MIDC Area  
Taloja, Navi Mumbai - 493121  
GSTIN: 27JNICKG4708T1Z6  
State: Maharashtra (Code: 27)  
PAN: GZIRP9964J  
Email: accounts79@labstech.com

## Bill To:

GREENFIELD LOGISTICS  
Flat 18, Sector 3, Mumbai - 405388  
GSTIN: 27HKPFG2663M1Z4  
State: Maharashtra (Code: 27)

Invoice No: T-872

Invoice Date: 30-Apr-25

Order No: PO-2305

Order Date: 21-Apr-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	4,237.00	12,711.00
2	Electrical Supplies	853690	5	2,169.00	10,845.00
3	Electrical Supplies	853690	3	2,053.00	6,159.00
4	Electrical Supplies	853690	5	4,406.00	22,030.00
5	Consulting Services	998312	10	4,751.00	47,510.00
6	Office Rent	999599	2	821.00	1,642.00
7	Furniture Purchase	940330	3	1,763.00	5,289.00
8	Furniture Purchase	940330	3	3,149.00	9,447.00

Subtotal:	1,15,633.00
CGST:	2,890.83
SGST:	2,890.83
Total:	1,21,414.65

Amount in Words: INR One Lakh, Twenty-One Thousand, Four Hundred And Fifteen Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 85036305856

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.