

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 142, MIDC Area
Taloja, Navi Mumbai - 411767
GSTIN: 27UVQRC5635L1Z2
State: Maharashtra (Code: 27)
PAN: GIBUQ8331M
Email: accounts91@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 390, Sector 28, Mumbai - 488870
GSTIN: 27XSMOT2284H1Z2
State: Maharashtra (Code: 27)

Invoice No: T-612

Invoice Date: 10-Oct-25

Order No: PO-4219

Order Date: 05-Oct-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	2,543.00	7,629.00
2	Office Rent	999599	3	3,042.00	9,126.00
3	Software Subscription	997331	1	4,389.00	4,389.00

Subtotal:	21,144.00
CGST:	528.60
SGST:	528.60
Total:	22,201.20

Amount in Words: INR Twenty-Two Thousand, Two Hundred And One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 93767466578
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!