

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 400, MIDC Area
Taloja, Navi Mumbai - 471347
GSTIN: 27DVVTP9588B1Z8
State: Maharashtra (Code: 27)
PAN: ZMLPU7882L
Email: accounts55@labstech.com

Bill To:

OMKAR TRADERS
Flat 600, Sector 7, Mumbai - 406592
GSTIN: 27UDNMX4636A1Z7
State: Maharashtra (Code: 27)

Invoice No: T-284

Invoice Date: 30-Jul-25

Order No: PO-6337

Order Date: 30-Jul-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	1,605.00	3,210.00
2	Electrical Supplies	853690	5	3,176.00	15,880.00
3	Office Rent	999599	1	644.00	644.00
4	Furniture Purchase	940330	5	892.00	4,460.00
5	Consulting Services	998312	1	2,600.00	2,600.00
6	Consulting Services	998312	1	2,749.00	2,749.00
7	Electrical Supplies	853690	3	2,885.00	8,655.00
8	Consulting Services	998312	5	561.00	2,805.00

Subtotal:	41,003.00
CGST:	5,740.42
SGST:	5,740.42
Total:	52,483.84

Amount in Words: INR Fifty-Two Thousand, Four Hundred And Eighty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 47626455079

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.