

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 767, MIDC Area  
Taloja, Navi Mumbai - 471435  
GSTIN: 27SVRON5025I1Z4  
State: Maharashtra (Code: 27)  
PAN: PBWYY8584B  
Email: accounts91@labstech.com

**Bill To:**

STARLIGHT CATERERS  
Flat 365, Sector 5, Mumbai - 406607  
GSTIN: 27AMZLA3631L1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** PB-157

**Invoice Date:** 25-Jan-25

**Order No:** PO-9040

**Order Date:** 15-Jan-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	3,388.00	6,776.00
2	Software Subscription	997331	5	3,696.00	18,480.00
3	Office Rent	999599	1	2,598.00	2,598.00
4	Furniture Purchase	940330	2	2,712.00	5,424.00
5	Consulting Services	998312	1	3,090.00	3,090.00

<b>Subtotal:</b>	36,368.00
<b>CGST:</b>	909.20
<b>SGST:</b>	909.20
<b>Total:</b>	38,186.40

**Amount in Words:** INR Thirty-Eight Thousand, One Hundred And Eighty-Six Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 88321704471  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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