

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 85, MIDC Area  
Taloja, Navi Mumbai - 403912  
GSTIN: 27GPXVE2970M1Z7  
State: Maharashtra (Code: 27)  
PAN: SAJMY5733X  
Email: accounts12@labstech.com

**Bill To:**

STARLIGHT CATERERS  
Flat 480, Sector 14, Mumbai - 463488  
GSTIN: 27ZYMEK4509H1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** T-702

**Invoice Date:** 20-Sep-24

**Order No:** PO-3811

**Order Date:** 14-Sep-24

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	1,761.00	17,610.00
2	Advertising Services	998361	10	2,348.00	23,480.00
3	Consulting Services	998312	10	1,796.00	17,960.00

<b>Subtotal:</b>	59,050.00
<b>CGST:</b>	5,314.50
<b>SGST:</b>	5,314.50
<b>Total:</b>	69,679.00

**Amount in Words:** INR Sixty-Nine Thousand, Six Hundred And Seventy-Nine Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 38286089769  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

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

This is a computer generated invoice.

Thank you for your business!