

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 880, MIDC Area  
Taloja, Navi Mumbai - 480770  
GSTIN: 27GIVJO7721U1Z1  
State: Maharashtra (Code: 27)  
PAN: VDHUT7096W  
Email: accounts5@labstech.com

**Bill To:**

STARLIGHT CATERERS  
Flat 112, Sector 16, Mumbai - 482163  
GSTIN: 27OGEIO2979C1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-439

**Order No:** PO-8559

**Payment Terms:** 30 Days

**Destination:** Pune

**Invoice Date:** 26-May-24

**Order Date:** 24-May-24

**Dispatch Through:** Email

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	658.00	658.00
2	Consulting Services	998312	2	4,435.00	8,870.00
3	Advertising Services	998361	3	4,100.00	12,300.00
4	Catering Services	996331	5	720.00	3,600.00
5	Furniture Purchase	940330	3	2,747.00	8,241.00
6	Advertising Services	998361	3	4,389.00	13,167.00

<b>Subtotal:</b>	46,836.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>46,836.00</b>

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

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 65100975586  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

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

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