

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 916, MIDC Area  
Taloja, Navi Mumbai - 444253  
GSTIN: 27URBSV6936R1Z4  
State: Maharashtra (Code: 27)  
PAN: KEWQL2100C  
Email: accounts9@labstech.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 209, Sector 3, Mumbai - 458423  
GSTIN: 27ZFTBU1859C1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** T-996  
**Order No:** PO-4459  
**Payment Terms:** 15 Days  
**Destination:** Thane

**Invoice Date:** 13-Dec-24  
**Order Date:** 11-Dec-24  
**Dispatch Through:** Hand Delivery  
**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	1,776.00	5,328.00
2	Office Rent	999599	5	4,283.00	21,415.00
3	Catering Services	996331	5	807.00	4,035.00
4	Advertising Services	998361	5	1,960.00	9,800.00
5	Software Subscription	997331	2	1,353.00	2,706.00
6	Software Subscription	997331	2	2,608.00	5,216.00

<b>Subtotal:</b>	48,500.00
<b>CGST:</b>	6,790.00
<b>SGST:</b>	6,790.00
<b>Total:</b>	<b>62,080.00</b>

Amount in Words: INR Sixty-Two Thousand And Eighty Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 12638640508  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

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