

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 887, MIDC Area
Taloja, Navi Mumbai - 486195
GSTIN: 27LHEUP7403V1Z6
State: Maharashtra (Code: 27)
PAN: STOIW8356H
Email: accounts85@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 936, Sector 15, Mumbai - 418719
GSTIN: 27IRIOZ7418K1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-453

Invoice Date: 02-Jul-25

Order No: PO-1714

Order Date: 23-Jun-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	4,839.00	14,517.00
2	Catering Services	996331	1	4,369.00	4,369.00
3	Software Subscription	997331	1	288.00	288.00
4	Furniture Purchase	940330	1	3,848.00	3,848.00
5	Catering Services	996331	3	1,720.00	5,160.00
6	Software Subscription	997331	1	3,133.00	3,133.00
7	Furniture Purchase	940330	3	2,142.00	6,426.00
8	Electrical Supplies	853690	2	2,339.00	4,678.00

Subtotal:	42,419.00
CGST:	3,817.71
SGST:	3,817.71
Total:	50,054.42

Amount in Words: INR Fifty Thousand And Fifty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 85020220164
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.