

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 591, MIDC Area
Taloja, Navi Mumbai - 481566
GSTIN: 27OINHW9653A1Z4
State: Maharashtra (Code: 27)
PAN: RLWFI5803E
Email: accounts44@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 759, Sector 47, Mumbai - 470929
GSTIN: 27AKVJE6533B1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-134

Invoice Date: 21-Jul-24

Order No: PO-7685

Order Date: 15-Jul-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	620.00	1,860.00
2	Office Rent	999599	5	3,228.00	16,140.00
3	Furniture Purchase	940330	3	1,157.00	3,471.00
4	Software Subscription	997331	2	3,296.00	6,592.00

Subtotal:	28,063.00
CGST:	0.00
SGST:	0.00
Total:	28,063.00

Amount in Words: INR Twenty-Eight Thousand And Sixty-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 23265045902

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!