

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 786, MIDC Area  
Taloja, Navi Mumbai - 401727  
GSTIN: 27YKATT8599L1Z8  
State: Maharashtra (Code: 27)  
PAN: QIGVI1209Q  
Email: accounts70@labstech.com

**Bill To:**

STARLIGHT CATERERS  
Flat 523, Sector 46, Mumbai - 417715  
GSTIN: 27MTGHV2044C1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** INV-586

**Invoice Date:** 02-Sep-25

**Order No:** PO-8173

**Order Date:** 23-Aug-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	1,147.00	11,470.00
2	Office Rent	999599	1	3,782.00	3,782.00
3	Electrical Supplies	853690	1	946.00	946.00
4	Furniture Purchase	940330	5	3,483.00	17,415.00
5	Office Rent	999599	2	3,965.00	7,930.00
6	Advertising Services	998361	5	2,434.00	12,170.00
7	Advertising Services	998361	1	781.00	781.00
8	Furniture Purchase	940330	1	3,055.00	3,055.00

<b>Subtotal:</b>	57,549.00
<b>CGST:</b>	8,056.86
<b>SGST:</b>	8,056.86
<b>Total:</b>	<b>73,662.72</b>

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

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 54347931042  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.