

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 979, MIDC Area
Taloja, Navi Mumbai - 433698
GSTIN: 27UKQUD2035E1Z2
State: Maharashtra (Code: 27)
PAN: EHJPS5579S
Email: accounts54@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 524, Sector 41, Mumbai - 478834
GSTIN: 27MPFMH7003E1Z2
State: Maharashtra (Code: 27)

Invoice No: T-342

Invoice Date: 22-May-25

Order No: PO-5556

Order Date: 16-May-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	4,037.00	40,370.00
2	Electrical Supplies	853690	1	1,850.00	1,850.00

Subtotal:	42,220.00
CGST:	1,055.50
SGST:	1,055.50
Total:	44,331.00

Amount in Words: INR Forty-Four Thousand, Three Hundred And Thirty-One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 17264510667
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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