

# 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

<b>Subtotal:</b>	42,220.00
<b>CGST:</b>	1,055.50
<b>SGST:</b>	1,055.50
<b>Total:</b>	<b>44,331.00</b>

**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!