

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 310, MIDC Area
Taloja, Navi Mumbai - 431243
GSTIN: 27IFWZE7235T1Z2
State: Maharashtra (Code: 27)
PAN: GWXPD6527I
Email: accounts81@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 275, Sector 33, Mumbai - 430958
GSTIN: 27LEYYB4054K1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-927

Invoice Date: 16-Jul-24

Order No: PO-9317

Order Date: 14-Jul-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	4,638.00	4,638.00
2	Furniture Purchase	940330	1	4,793.00	4,793.00
3	Advertising Services	998361	1	2,963.00	2,963.00
4	Catering Services	996331	2	300.00	600.00
5	Consulting Services	998312	1	3,928.00	3,928.00

Subtotal:	16,922.00
CGST:	0.00
SGST:	0.00
Total:	16,922.00

Amount in Words: INR Sixteen Thousand, Nine Hundred And Twenty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 41205399589
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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