

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 5, MIDC Area  
Taloja, Navi Mumbai - 467124  
GSTIN: 27FUJJZ5563R1Z6  
State: Maharashtra (Code: 27)  
PAN: DMBFD1934N  
Email: accounts10@labstech.com

**Bill To:**

OMKAR TRADERS  
Flat 227, Sector 49, Mumbai - 468499  
GSTIN: 27YZXDN3384X1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** T-618

**Invoice Date:** 27-Jul-24

**Order No:** PO-9432

**Order Date:** 23-Jul-24

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	627.00	3,135.00
2	Furniture Purchase	940330	5	3,243.00	16,215.00
3	Furniture Purchase	940330	2	3,396.00	6,792.00

<b>Subtotal:</b>	26,142.00
<b>CGST:</b>	1,568.52
<b>SGST:</b>	1,568.52
<b>Total:</b>	<b>29,279.04</b>

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

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 93875466238  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

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