

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 544, MIDC Area
Taloja, Navi Mumbai - 446524
GSTIN: 27TOPPE2179W1Z5
State: Maharashtra (Code: 27)
PAN: NFEFG3311X
Email: accounts5@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 580, Sector 45, Mumbai - 412764
GSTIN: 27SKNHX7609R1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-764

Invoice Date: 15-Oct-24

Order No: PO-5437

Order Date: 07-Oct-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	1,634.00	4,902.00
2	Office Rent	999599	5	4,382.00	21,910.00
3	Catering Services	996331	2	1,329.00	2,658.00
4	Catering Services	996331	5	3,573.00	17,865.00
5	Electrical Supplies	853690	1	687.00	687.00
6	Office Rent	999599	5	2,684.00	13,420.00
7	Office Rent	999599	3	1,496.00	4,488.00
8	Software Subscription	997331	10	4,614.00	46,140.00

Subtotal:	1,12,070.00
CGST:	0.00
SGST:	0.00
Total:	1,12,070.00

Amount in Words: INR One Lakh, Twelve Thousand And Seventy Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 36478956940
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.