

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 741, MIDC Area
Taloja, Navi Mumbai - 418196
GSTIN: 27OMMUB2988C1Z5
State: Maharashtra (Code: 27)
PAN: IYJGV2210Y
Email: accounts24@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 107, Sector 32, Mumbai - 411247
GSTIN: 27ZDPQA4514G1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-118

Invoice Date: 09-Sep-24

Order No: PO-2023

Order Date: 01-Sep-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	460.00	4,600.00
2	Catering Services	996331	10	1,721.00	17,210.00
3	Office Rent	999599	2	1,154.00	2,308.00
4	Furniture Purchase	940330	3	4,275.00	12,825.00
5	Electrical Supplies	853690	10	1,250.00	12,500.00
6	Advertising Services	998361	1	2,527.00	2,527.00
7	Consulting Services	998312	1	2,785.00	2,785.00
8	Office Rent	999599	3	901.00	2,703.00

Subtotal:	57,458.00
CGST:	5,171.22
SGST:	5,171.22
Total:	67,800.44

Amount in Words: INR Sixty-Seven Thousand, Eight Hundred Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 66299596321

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.