

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 953, MIDC Area  
Taloja, Navi Mumbai - 416425  
GSTIN: 27LOOIT9867Q1Z9  
State: Maharashtra (Code: 27)  
PAN: YXZPB1218Z  
Email: accounts9@labstech.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 287, Sector 11, Mumbai - 429727  
GSTIN: 27WBYLE6074D1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** INV-146

**Invoice Date:** 03-Jun-25

**Order No:** PO-4322

**Order Date:** 30-May-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	3	2,760.00	8,280.00
2	Office Rent	999599	5	3,941.00	19,705.00

<b>Subtotal:</b>	27,985.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>27,985.00</b>

**Amount in Words:** INR Twenty-Seven Thousand, Nine Hundred And Eighty-Five Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 45353393751  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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