

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 367, MIDC Area  
Taloja, Navi Mumbai - 478963  
GSTIN: 27QJPRQ4114D1Z4  
State: Maharashtra (Code: 27)  
PAN: BCAVF2415S  
Email: accounts55@labstech.com

## Bill To:

OMKAR TRADERS  
Flat 352, Sector 21, Mumbai - 453377  
GSTIN: 27EZJYJ3881W1Z8  
State: Maharashtra (Code: 27)

Invoice No: PB-804

Invoice Date: 18-Jul-24

Order No: PO-2635

Order Date: 16-Jul-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	1,583.00	3,166.00
2	Catering Services	996331	1	4,988.00	4,988.00
3	Electrical Supplies	853690	1	4,455.00	4,455.00
4	Electrical Supplies	853690	3	2,701.00	8,103.00
5	Consulting Services	998312	2	3,715.00	7,430.00

Subtotal:	28,142.00
CGST:	2,532.78
SGST:	2,532.78
Total:	33,207.56

Amount in Words: INR Thirty-Three Thousand, Two Hundred And Eight Only

## Bank Details:

Bank Name: ICICI BANK

Account No: 86884340759

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!