

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 811, MIDC Area
Taloja, Navi Mumbai - 491501
GSTIN: 27HTCLG6325A1Z4
State: Maharashtra (Code: 27)
PAN: NKRRRC5586K
Email: accounts93@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 201, Sector 42, Mumbai - 432047
GSTIN: 27DDOGZ6928M1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-666

Invoice Date: 19-Jun-24

Order No: PO-4437

Order Date: 19-Jun-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	1,996.00	3,992.00
2	Catering Services	996331	1	4,032.00	4,032.00
3	Consulting Services	998312	5	3,341.00	16,705.00
4	Furniture Purchase	940330	3	665.00	1,995.00
5	Advertising Services	998361	10	947.00	9,470.00
6	Catering Services	996331	5	4,946.00	24,730.00
7	Advertising Services	998361	1	2,616.00	2,616.00
8	Advertising Services	998361	10	2,273.00	22,730.00

Subtotal:	86,270.00
CGST:	0.00
SGST:	0.00
Total:	86,270.00

Amount in Words: INR Eighty-Six Thousand, Two Hundred And Seventy Only

Bank Details:

Bank Name: HDFC BANK

Account No: 41437026655

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!