

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 449, MIDC Area
Taloja, Navi Mumbai - 443931
GSTIN: 27GVRMJ7002Z1Z4
State: Maharashtra (Code: 27)
PAN: KBAKF3421C
Email: accounts10@labstech.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 356, Sector 46, Mumbai - 429311
GSTIN: 27FKZTN1829E1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-915

Invoice Date: 21-May-25

Order No: PO-2943

Order Date: 18-May-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	4,124.00	12,372.00
2	Office Rent	999599	5	2,992.00	14,960.00
3	Advertising Services	998361	5	4,848.00	24,240.00
4	Consulting Services	998312	10	1,968.00	19,680.00
5	Office Rent	999599	10	1,604.00	16,040.00

Subtotal:	87,292.00
CGST:	5,237.52
SGST:	5,237.52
Total:	97,767.04

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

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 11260902143
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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