

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 151, MIDC Area  
Taloja, Navi Mumbai - 467748  
GSTIN: 27IJSKK2940W1Z7  
State: Maharashtra (Code: 27)  
PAN: VQLLO8298G  
Email: accounts48@labstech.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 201, Sector 8, Mumbai - 468728  
GSTIN: 27QAENP2580T1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** PB-424

**Invoice Date:** 07-Dec-24

**Order No:** PO-4079

**Order Date:** 06-Dec-24

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	1,676.00	8,380.00
2	Office Rent	999599	3	4,759.00	14,277.00
3	Consulting Services	998312	3	4,337.00	13,011.00
4	Software Subscription	997331	2	4,388.00	8,776.00

<b>Subtotal:</b>	44,444.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>44,444.00</b>

**Amount in Words:** INR Forty-Four Thousand, Four Hundred And Forty-Four Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 32873028548  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.

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