

# 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 |

|                  |           |
|------------------|-----------|
| <b>Subtotal:</b> | 87,292.00 |
| <b>CGST:</b>     | 5,237.52  |
| <b>SGST:</b>     | 5,237.52  |
| <b>Total:</b>    | 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!