

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 872, MIDC Area  
Taloja, Navi Mumbai - 449864  
GSTIN: 27LKHYK3503G1Z3  
State: Maharashtra (Code: 27)  
PAN: XBTGK4849K  
Email: accounts37@labstech.com

**Bill To:**

OMKAR TRADERS  
Flat 349, Sector 31, Mumbai - 496198  
GSTIN: 27FPFOH1246U1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-759

**Invoice Date:** 31-May-25

**Order No:** PO-8880

**Order Date:** 26-May-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:**

| Sr. | Particulars         | HSN    | Qty | Rate     | Amount    |
|-----|---------------------|--------|-----|----------|-----------|
| 1   | Catering Services   | 996331 | 1   | 1,962.00 | 1,962.00  |
| 2   | Catering Services   | 996331 | 10  | 1,700.00 | 17,000.00 |
| 3   | Consulting Services | 998312 | 10  | 3,751.00 | 37,510.00 |
| 4   | Catering Services   | 996331 | 2   | 1,061.00 | 2,122.00  |
| 5   | Catering Services   | 996331 | 2   | 4,705.00 | 9,410.00  |
| 6   | Furniture Purchase  | 940330 | 5   | 2,451.00 | 12,255.00 |

|                  |                  |
|------------------|------------------|
| <b>Subtotal:</b> | 80,259.00        |
| <b>CGST:</b>     | 0.00             |
| <b>SGST:</b>     | 0.00             |
| <b>Total:</b>    | <b>80,259.00</b> |

Amount in Words: INR Eighty Thousand, Two Hundred And Fifty-Nine Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 45752841534  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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