

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 85, MIDC Area
Taloja, Navi Mumbai - 403912
GSTIN: 27GPXVE2970M1Z7
State: Maharashtra (Code: 27)
PAN: SAJMY5733X
Email: accounts12@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 480, Sector 14, Mumbai - 463488
GSTIN: 27ZYMEK4509H1Z7
State: Maharashtra (Code: 27)

Invoice No: T-702

Invoice Date: 20-Sep-24

Order No: PO-3811

Order Date: 14-Sep-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	1,761.00	17,610.00
2	Advertising Services	998361	10	2,348.00	23,480.00
3	Consulting Services	998312	10	1,796.00	17,960.00

Subtotal:	59,050.00
CGST:	5,314.50
SGST:	5,314.50
Total:	69,679.00

Amount in Words: INR Sixty-Nine Thousand, Six Hundred And Seventy-Nine Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 38286089769
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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