

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 767, MIDC Area
Taloja, Navi Mumbai - 471435
GSTIN: 27SVRON502511Z4
State: Maharashtra (Code: 27)
PAN: PBWYY8584B
Email: accounts91@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 365, Sector 5, Mumbai - 406607
GSTIN: 27AMZLA3631L1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-157

Invoice Date: 25-Jan-25

Order No: PO-9040

Order Date: 15-Jan-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	3,388.00	6,776.00
2	Software Subscription	997331	5	3,696.00	18,480.00
3	Office Rent	999599	1	2,598.00	2,598.00
4	Furniture Purchase	940330	2	2,712.00	5,424.00
5	Consulting Services	998312	1	3,090.00	3,090.00

Subtotal:	36,368.00
CGST:	909.20
SGST:	909.20
Total:	38,186.40

Amount in Words: INR Thirty-Eight Thousand, One Hundred And Eighty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 88321704471
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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