

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 503, MIDC Area  
Taloja, Navi Mumbai - 425210  
GSTIN: 27CLVCH4704C1Z7  
State: Maharashtra (Code: 27)  
PAN: RXOMU9359A  
Email: accounts4@labstech.com

**Bill To:**

STARLIGHT CATERERS  
Flat 686, Sector 16, Mumbai - 467246  
GSTIN: 27ZTEQD8691N1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** INV-455

**Invoice Date:** 24-Oct-25

**Order No:** PO-7898

**Order Date:** 24-Oct-25

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	3,244.00	9,732.00
2	Software Subscription	997331	2	3,456.00	6,912.00
3	Software Subscription	997331	10	4,510.00	45,100.00

<b>Subtotal:</b>	61,744.00
<b>CGST:</b>	1,543.60
<b>SGST:</b>	1,543.60
<b>Total:</b>	64,831.20

**Amount in Words:** INR Sixty-Four Thousand, Eight Hundred And Thirty-One Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 19392915204

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!