

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 544, MIDC Area  
Taloja, Navi Mumbai - 446524  
GSTIN: 27TOPPE2179W1Z5  
State: Maharashtra (Code: 27)  
PAN: NFEFG3311X  
Email: accounts5@labstech.com

## Bill To:

GREENFIELD LOGISTICS  
Flat 580, Sector 45, Mumbai - 412764  
GSTIN: 27SKNHX7609R1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** PB-764

**Invoice Date:** 15-Oct-24

**Order No:** PO-5437

**Order Date:** 07-Oct-24

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	1,634.00	4,902.00
2	Office Rent	999599	5	4,382.00	21,910.00
3	Catering Services	996331	2	1,329.00	2,658.00
4	Catering Services	996331	5	3,573.00	17,865.00
5	Electrical Supplies	853690	1	687.00	687.00
6	Office Rent	999599	5	2,684.00	13,420.00
7	Office Rent	999599	3	1,496.00	4,488.00
8	Software Subscription	997331	10	4,614.00	46,140.00

<b>Subtotal:</b>	1,12,070.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	1,12,070.00

**Amount in Words:** INR One Lakh, Twelve Thousand And Seventy Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 36478956940

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.