

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 800, MIDC Area
Taloja, Navi Mumbai - 445329
GSTIN: 27FQHOE5244X1Z9
State: Maharashtra (Code: 27)
PAN: CCGBI5703F
Email: accounts89@labstech.com

Bill To:

OMKAR TRADERS
Flat 226, Sector 40, Mumbai - 486254
GSTIN: 27LXLKB1689L1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-069

Order No: PO-3269

Payment Terms: 15 Days

Destination: Pune

Invoice Date: 21-Oct-25

Order Date: 20-Oct-25

Dispatch Through: Hand Delivery

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	4,646.00	9,292.00
2	Furniture Purchase	940330	3	1,797.00	5,391.00

Subtotal:	14,683.00
CGST:	2,055.62
SGST:	2,055.62
Total:	18,794.24

Amount in Words: INR Eighteen Thousand, Seven Hundred And Ninety-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 41703833107
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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