

# TAX INVOICE

(Original for Recipient)

## Sold By:

LABS TECH SOLUTIONS  
Plot 114, MIDC Area  
Taloja, Navi Mumbai - 419804  
GSTIN: 27WZDDD3731U1Z8  
State: Maharashtra (Code: 27)  
PAN: YWXMD3262O  
Email: accounts92@labstech.com

## Bill To:

GREENFIELD LOGISTICS  
Flat 673, Sector 15, Mumbai - 484678  
GSTIN: 27XVVGA4833M1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-226

**Invoice Date:** 26-Jun-24

**Order No:** PO-9808

**Order Date:** 21-Jun-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	1,089.00	10,890.00
2	Consulting Services	998312	1	621.00	621.00
3	Catering Services	996331	5	406.00	2,030.00
4	Electrical Supplies	853690	5	3,857.00	19,285.00
5	Consulting Services	998312	2	749.00	1,498.00

<b>Subtotal:</b>	34,324.00
<b>CGST:</b>	3,089.16
<b>SGST:</b>	3,089.16
<b>Total:</b>	40,502.32

**Amount in Words:** INR Forty Thousand, Five Hundred And Two Only

## Bank Details:

Bank Name: ICICI BANK  
Account No: 40709575566  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!