

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 163, MIDC Area
Taloja, Navi Mumbai - 497503
GSTIN: 27BJBPV3411L1Z2
State: Maharashtra (Code: 27)
PAN: PWZMT8111E
Email: accounts34@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 273, Sector 46, Mumbai - 409036
GSTIN: 27JKYCB7398W1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-272

Invoice Date: 25-May-25

Order No: PO-6953

Order Date: 18-May-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	4,140.00	20,700.00
2	Consulting Services	998312	5	4,539.00	22,695.00
3	Furniture Purchase	940330	10	3,485.00	34,850.00
4	Catering Services	996331	5	2,523.00	12,615.00

Subtotal:	90,860.00
CGST:	12,720.40
SGST:	12,720.40
Total:	1,16,300.80

Amount in Words: INR One Lakh, Sixteen Thousand, Three Hundred And One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 41815591542
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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