

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 372, MIDC Area
Taloja, Navi Mumbai - 452697
GSTIN: 27GWCCJ5129L1Z6
State: Maharashtra (Code: 27)
PAN: LTBAW7810H
Email: accounts96@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 958, Sector 29, Mumbai - 480179
GSTIN: 27ZATVI2462O1Z6
State: Maharashtra (Code: 27)

Invoice No: INV-373

Invoice Date: 12-Jun-24

Order No: PO-8607

Order Date: 11-Jun-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|----------------------|--------|-----|----------|----------|
| 1 | Electrical Supplies | 853690 | 1 | 1,562.00 | 1,562.00 |
| 2 | Advertising Services | 998361 | 2 | 4,072.00 | 8,144.00 |
| 3 | Consulting Services | 998312 | 5 | 304.00 | 1,520.00 |
| 4 | Office Rent | 999599 | 1 | 2,428.00 | 2,428.00 |
| 5 | Catering Services | 996331 | 1 | 1,752.00 | 1,752.00 |

| | |
|------------------|------------------|
| Subtotal: | 15,406.00 |
| CGST: | 385.15 |
| SGST: | 385.15 |
| Total: | 16,176.30 |

Amount in Words: INR Sixteen Thousand, One Hundred And Seventy-Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 66039154462
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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