

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 869, MIDC Area  
Taloja, Navi Mumbai - 426338  
GSTIN: 27XEAYA5773A1Z1  
State: Maharashtra (Code: 27)  
PAN: HFRIG4130U  
Email: accounts89@labstech.com

**Bill To:**

STARLIGHT CATERERS  
Flat 661, Sector 42, Mumbai - 468378  
GSTIN: 27UPPMP7056Y1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-139

**Invoice Date:** 19-Mar-25

**Order No:** PO-5891

**Order Date:** 19-Mar-25

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	4,380.00	43,800.00
2	Electrical Supplies	853690	1	757.00	757.00
3	Software Subscription	997331	2	3,209.00	6,418.00
4	Furniture Purchase	940330	5	4,278.00	21,390.00

<b>Subtotal:</b>	72,365.00
<b>CGST:</b>	1,809.12
<b>SGST:</b>	1,809.12
<b>Total:</b>	75,983.25

**Amount in Words:** INR Seventy-Five Thousand, Nine Hundred And Eighty-Three Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 92252904007  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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