

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 916, MIDC Area
Taloja, Navi Mumbai - 444253
GSTIN: 27URBSV6936R1Z4
State: Maharashtra (Code: 27)
PAN: KEWQL2100C
Email: accounts9@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 209, Sector 3, Mumbai - 458423
GSTIN: 27ZFTBU1859C1Z3
State: Maharashtra (Code: 27)

Invoice No: T-996

Invoice Date: 13-Dec-24

Order No: PO-4459

Order Date: 11-Dec-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	3	1,776.00	5,328.00
2	Office Rent	999599	5	4,283.00	21,415.00
3	Catering Services	996331	5	807.00	4,035.00
4	Advertising Services	998361	5	1,960.00	9,800.00
5	Software Subscription	997331	2	1,353.00	2,706.00
6	Software Subscription	997331	2	2,608.00	5,216.00

Subtotal:	48,500.00
CGST:	6,790.00
SGST:	6,790.00
Total:	62,080.00

Amount in Words: INR Sixty-Two Thousand And Eighty Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 12638640508

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!