

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 805, MIDC Area
Taloja, Navi Mumbai - 462428
GSTIN: 27WVGZP7267T1Z4
State: Maharashtra (Code: 27)
PAN: PFOKQ3705W
Email: accounts42@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 979, Sector 13, Mumbai - 411787
GSTIN: 27QCUOM5010A1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-511

Invoice Date: 27-Mar-25

Order No: PO-8042

Order Date: 25-Mar-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	4,081.00	12,243.00
2	Consulting Services	998312	10	4,976.00	49,760.00
3	Furniture Purchase	940330	5	3,779.00	18,895.00
4	Consulting Services	998312	10	4,311.00	43,110.00

Subtotal:	1,24,008.00
CGST:	11,160.72
SGST:	11,160.72
Total:	1,46,329.44

Amount in Words: INR One Lakh, Forty-Six Thousand, Three Hundred And Twenty-Nine Only

Bank Details:

Bank Name: HDFC BANK

Account No: 70833012697

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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