

# 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

<b>Subtotal:</b>	15,406.00
<b>CGST:</b>	385.15
<b>SGST:</b>	385.15
<b>Total:</b>	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!