

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 33, MIDC Area
Taloja, Navi Mumbai - 433294
GSTIN: 27NYSSI8746G1Z8
State: Maharashtra (Code: 27)
PAN: ROKCG4521D
Email: accounts53@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 416, Sector 21, Mumbai - 486764
GSTIN: 27KZBCP2936F1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-667

Invoice Date: 07-Dec-24

Order No: PO-2978

Order Date: 03-Dec-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	693.00	1,386.00
2	Catering Services	996331	2	2,126.00	4,252.00
3	Furniture Purchase	940330	10	1,707.00	17,070.00

Subtotal:	22,708.00
CGST:	2,043.72
SGST:	2,043.72
Total:	26,795.44

Amount in Words: INR Twenty-Six Thousand, Seven Hundred And Ninety-Five Only

Bank Details:

Bank Name: ICICI BANK
Account No: 71993499741
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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