

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 984, MIDC Area
Taloja, Navi Mumbai - 415640
GSTIN: 27FPOAR1286H1Z9
State: Maharashtra (Code: 27)
PAN: NXGHM6725L
Email: accounts21@labstech.com

Bill To:

STARLIGHT CATERERS
Flat 567, Sector 12, Mumbai - 448347
GSTIN: 27XXNJT5706D1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-317

Invoice Date: 27-Apr-25

Order No: PO-9196

Order Date: 19-Apr-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	1,500.00	3,000.00
2	Office Rent	999599	2	2,870.00	5,740.00
3	Software Subscription	997331	5	3,997.00	19,985.00
4	Office Rent	999599	1	4,964.00	4,964.00
5	Advertising Services	998361	2	676.00	1,352.00
6	Consulting Services	998312	5	4,865.00	24,325.00
7	Consulting Services	998312	3	3,629.00	10,887.00

Subtotal:	70,253.00
CGST:	0.00
SGST:	0.00
Total:	70,253.00

Amount in Words: INR Seventy Thousand, Two Hundred And Fifty-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 16105194878
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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