

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 801, MIDC Area
Taloja, Navi Mumbai - 412480
GSTIN: 27RKXPG3276B1Z3
State: Maharashtra (Code: 27)
PAN: ETRUO5880U
Email: accounts54@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 754, Sector 9, Mumbai - 412694
GSTIN: 27WAORI5269C1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-508

Order No: PO-9024

Payment Terms: Immediate

Destination: Thane

Invoice Date: 15-Nov-25

Order Date: 06-Nov-25

Dispatch Through: Courier

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,323.00	9,969.00
2	Electrical Supplies	853690	10	3,240.00	32,400.00
3	Electrical Supplies	853690	10	4,092.00	40,920.00
4	Catering Services	996331	5	3,985.00	19,925.00
5	Catering Services	996331	10	3,900.00	39,000.00
6	Furniture Purchase	940330	2	2,668.00	5,336.00
7	Catering Services	996331	10	4,285.00	42,850.00

Subtotal:	1,90,400.00
CGST:	4,760.00
SGST:	4,760.00
Total:	1,99,920.00

Amount in Words: INR One Lakh, Ninety-Nine Thousand, Nine Hundred And Twenty Only

Bank Details:

Bank Name: ICICI BANK
Account No: 26280488591
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.