

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 852, MIDC Area
Taloja, Navi Mumbai - 472223
GSTIN: 27IBUCH3755B1Z5
State: Maharashtra (Code: 27)
PAN: Xfqms5720C
Email: accounts47@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 698, Sector 34, Mumbai - 488878
GSTIN: 27OPZBI9501S1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-026

Invoice Date: 07-Jul-24

Order No: PO-6038

Order Date: 02-Jul-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	1,852.00	3,704.00
2	Electrical Supplies	853690	1	3,626.00	3,626.00
3	Electrical Supplies	853690	2	4,984.00	9,968.00
4	Software Subscription	997331	2	4,430.00	8,860.00
5	Advertising Services	998361	5	387.00	1,935.00

Subtotal:	28,093.00
CGST:	2,528.37
SGST:	2,528.37
Total:	33,149.74

Amount in Words: INR Thirty-Three Thousand, One Hundred And Fifty Only

Bank Details:

Bank Name: HDFC BANK
Account No: 73562127741
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!