

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 631, MIDC Area
Taloja, Navi Mumbai - 477445
GSTIN: 27GAWSM6911B1Z8
State: Maharashtra (Code: 27)
PAN: MNVSH6530W
Email: accounts75@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 970, Sector 8, Mumbai - 485275
GSTIN: 27HFMHB8739T1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-327

Order No: PO-1362

Payment Terms: 15 Days

Destination: Navi Mumbai

Invoice Date: 05-Jan-25

Order Date: 01-Jan-25

Dispatch Through: Courier

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	614.00	1,842.00
2	Advertising Services	998361	5	3,690.00	18,450.00

Subtotal:	20,292.00
CGST:	1,217.52
SGST:	1,217.52
Total:	22,727.04

Amount in Words: INR Twenty-Two Thousand, Seven Hundred And Twenty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 70100016310
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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