

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 341, MIDC Area
Taloja, Navi Mumbai - 479743
GSTIN: 27WIBXK2208L1Z6
State: Maharashtra (Code: 27)
PAN: RFXBX8908P
Email: accounts54@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 316, Sector 25, Mumbai - 471864
GSTIN: 27TKFCD3481Y1Z4
State: Maharashtra (Code: 27)

Invoice No: T-995

Invoice Date: 11-Feb-25

Order No: PO-8937

Order Date: 09-Feb-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	10	4,350.00	43,500.00
2	Advertising Services	998361	5	3,727.00	18,635.00
3	Advertising Services	998361	10	3,131.00	31,310.00
4	Office Rent	999599	10	2,173.00	21,730.00
5	Electrical Supplies	853690	1	1,944.00	1,944.00

Subtotal:	1,17,119.00
CGST:	7,027.14
SGST:	7,027.14
Total:	1,31,173.28

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

Bank Details:

Bank Name: HDFC BANK
Account No: 28260250852
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!