

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 965, MIDC Area
Taloja, Navi Mumbai - 484683
GSTIN: 27VAPLU5037S1Z8
State: Maharashtra (Code: 27)
PAN: XDDGW7105Y
Email: accounts10@labstech.com

Bill To:

OMKAR TRADERS
Flat 113, Sector 42, Mumbai - 446215
GSTIN: 27CDZVM5350S1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-697

Invoice Date: 27-Mar-25

Order No: PO-7779

Order Date: 22-Mar-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	4,821.00	4,821.00
2	Consulting Services	998312	1	4,356.00	4,356.00
3	Office Rent	999599	1	3,738.00	3,738.00

Subtotal:	12,915.00
CGST:	0.00
SGST:	0.00
Total:	12,915.00

Amount in Words: INR Twelve Thousand, Nine Hundred And Fifteen Only

Bank Details:

Bank Name: HDFC BANK
Account No: 63285013817
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!