

# TAX INVOICE

(Original for Recipient)

**Sold By:**

LABS TECH SOLUTIONS  
Plot 427, MIDC Area  
Taloja, Navi Mumbai - 462480  
GSTIN: 27AEDCQ2360G1Z8  
State: Maharashtra (Code: 27)  
PAN: VBAGM5484S  
Email: accounts76@labstech.com

**Bill To:**

OMKAR TRADERS  
Flat 841, Sector 4, Mumbai - 455107  
GSTIN: 27QCBUB3633W1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** INV-397

**Invoice Date:** 27-Mar-25

**Order No:** PO-8224

**Order Date:** 27-Mar-25

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	400.00	800.00
2	Furniture Purchase	940330	3	4,285.00	12,855.00
3	Furniture Purchase	940330	1	4,370.00	4,370.00
4	Software Subscription	997331	1	4,017.00	4,017.00
5	Advertising Services	998361	10	1,780.00	17,800.00
6	Consulting Services	998312	2	4,525.00	9,050.00
7	Advertising Services	998361	5	3,536.00	17,680.00
8	Catering Services	996331	3	2,541.00	7,623.00

<b>Subtotal:</b>	74,195.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>74,195.00</b>

**Amount in Words:** INR Seventy-Four Thousand, One Hundred And Ninety-Five Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 91655568654  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.