

TAX INVOICE

(Original for Recipient)

Sold By:

LABS TECH SOLUTIONS
Plot 114, MIDC Area
Taloja, Navi Mumbai - 419804
GSTIN: 27WZDDD3731U1Z8
State: Maharashtra (Code: 27)
PAN: YWXMD3262O
Email: accounts92@labstech.com

Bill To:

GREENFIELD LOGISTICS
Flat 673, Sector 15, Mumbai - 484678
GSTIN: 27XVVGA4833M1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-226

Invoice Date: 26-Jun-24

Order No: PO-9808

Order Date: 21-Jun-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	1,089.00	10,890.00
2	Consulting Services	998312	1	621.00	621.00
3	Catering Services	996331	5	406.00	2,030.00
4	Electrical Supplies	853690	5	3,857.00	19,285.00
5	Consulting Services	998312	2	749.00	1,498.00

Subtotal:	34,324.00
CGST:	3,089.16
SGST:	3,089.16
Total:	40,502.32

Amount in Words: INR Forty Thousand, Five Hundred And Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 40709575566
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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